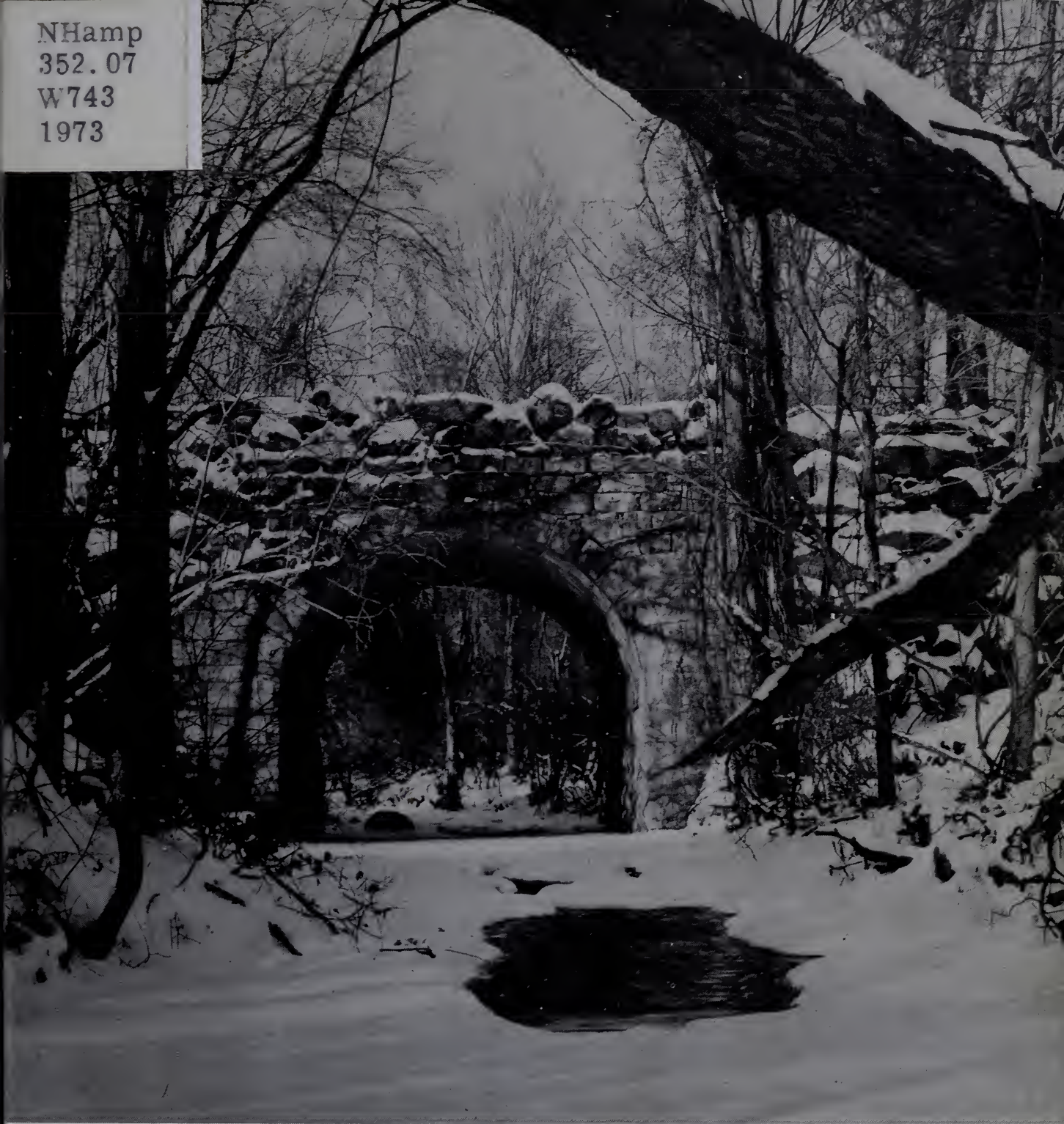


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Town and School Reports

WILTON

New Hampshire

1973

ANNUAL REPORTS

of the

Town Officers

of

Wilton, N. H.

for the

Year Ending December 31, 1973

Also

Officers of School District

Year Ending June 30, 1973

1973
On the Cover . . .

THE ARCH BRIDGE AT DAVISVILLE

By Mildred Gibbons

One of Wilton's oldest landmarks is the arch bridge in Davisville, leading to the home of Mrs. F. Russell Beebe, whose family has owned the property since the late 1800's.

It cannot be determined by this writer when this bridge was first erected, but the intricate laying of the stone arch indicates the time involved in its construction.

The farm was first built by Oliver Whiting in the 1700's and taken over by his son David, who was born there in 1810 and who in 1830 married Emma Spalding of Wilton. This property was in the town of Temple until 1768, when it became a part of Wilton.

David Whiting took over the farm from his father, and two years after purchase the barn burned with one hundred and fifty tons of hay. As he had between fifty and seventy-five head of cattle and winter was approaching, he secured several men who went into the woods to cut trees and turned it into lumber, and in one month's time a barn 120 feet by 40 feet was erected, which is still at this place today, although many repairs have been made over the years.

In April 1867 this farm was purchased by Hillsborough County for a County Farm to replace the farm which had been burned in Goffstown in 1866. This was used as the County Farm for 28 years, and it is believed by this writer that the arch bridge must have been built during this time.

Temple Town History relates that in March 1770 there was a vote to allow David Spafford 16 shillings for building a bridge over Putnam Brook (the history relates that this is also known as Whiting Brook, which runs down to the Souhegan River). History also relates that the rate of pay per day was "2 pistareens or three shillings" leading this writer to believe it must have first been built with logs. The stone arch was erected in later years. The Temple History also indicates that this was the first bridge in town!

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TOWN OFFICERS — 1973

Selectmen

Charles O. McGettigan, Jr.	1974
Eddie J. Lamminen, Jr.	1975
Richard D. Greeley	1976

Tax Collector

Janet Holland	1974
---------------	------

Town Clerk

Kenneth R. Dunham	1974
-------------------	------

Town Treasurer

Alfred J. Jarest	1974
------------------	------

Auditors

Doris Boutwell	1974
Samuel Shea	1975

Trustees of Trust Funds

Barbara Putnam	1974
John H. Hutchinson	1975
Earl W. Watts	1976

Budget Committee

Benjamin Holt	1974
Guy Franklin	1974
Leslie Tallarico	1974
John Cowie	1975
Leo Pellerin	1975
Emily Giffin	1975
James Nelson	1976
Harland H. Savage	1976
Spencer Brookes, 2nd, Chr.	1976
Dorothy Cleaves, School Bd.	
Eddie J. Lamminen, Selectman	

Moderator

Vincent Alsfeld	1974
-----------------	------

Zoning Board of Adjustment

Alfred J. Cann, Chr.	1974
Warren Howe	1975
David B. Tierney, Sec'y.	1976
Philip Godley, 2nd	1977
One vacancy	1978
Jean Pollock, Alternate	
Gary W. Frye, Alternate	
Edward D. Varney, Alternate	

Conservation Commission

Philip C. Heald
Francis Theriault
George Bier

Civil Defense

Ray Mahoney
John Dube

Health Officer

Elizabeth Stevens, R.N.

Dog Officer

George T. Gazey, Jr.

Corder of Wood

Harland H. Savage

Nashua Regional Planning Association

Leslie Tallarico
Minot Ring

Planning Board

Clifford L. Robbins	1974
H. James Kennedy	1975
Otto Hansen	1976
Anne Godley	1977
Kenneth Sargent, Chr.	1977
Paul Warner	1978
Chas. O. McGettigan, Jr. Selectman	

Supervisors of Checklist

Emily Giffin	1974
Marion Sargent	1976
Lillian Dick	1978

Justice of Municipal Court

Charles B. Sullivan

Overseer of Welfare

Charles O. McGettigan, Jr.

Chief of Police

George T. Gazey, Jr.

Fire Chief

Gilbert Testa

Assistant Fire Chiefs

Robert B. Pollock
Norman W. Draper

Highway Agent

James A. Tuttle

Water Commissioners

Lynn W. Potter	1974
Ray Mahoney	1975
Barry Greene	1976

Sewer Commissioners

George Quinn	1975
C. Stanley Schultz	1974
Ray Mahoney	1976

Library Trustees

Margarette Hardy, Treas.
Earl W. Watts, Chr.
Mrs. C. R. Myer, Sec'y.
Nola Wentworth
Roy Smith
John K. Whiting, Jr.

Masonry, Brick & Stone

Leroy V. Tuttle

Surveyors of Lumber

Leslie R. Frye
Philip C. Heald, Jr.
Welby P. Lowe
Wilfred LeChance
Fred G. Paro
Harland H. Savage

Building Inspector

Benton Frye

Forest Committee

Philip C. Heald, Jr.
Francis Theriault
George Bier

Cemeteries

Selectmen

WARRANT FOR ANNUAL TOWN MEETING

The State of New Hampshire

To the inhabitants of the Town of Wilton in the County of Hillsborough and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the 5th day of March next, at 9:00 A.M. to choose all necessary town officers and to vote on proposed amendments as to the Zoning Ordinance and Zoning Map (polls will not close before 6:00 P.M.) and at 7:00 P.M. on the same day at the Wilton School District Auditorium adjoining Whiting Park to act upon the following subjects:

1. To hear reports of Town Officers, Agents, and Committees and to pass any vote relating thereto.
2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
3. To see what action the Town will take in regard to real estate taken over by the Town for non-payment of taxes.
4. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations relating thereto.

5. To see if the Town will authorize the Planning Board to review and approve or disapprove site plans for non-residential uses, whether or not such development includes a sub-division of the sites, in accordance with Chapter 36, Section 19A of N.H. R.S.A. 1955, as amended in 1965.

6. To see if the Town will approve the use of monies received and to be received under the provisions of the STATE & LOCAL ASSISTANCE ACT OF 1972 (Federal Revenue Sharing) in the areas indicated below to a limit not to exceed the amounts specified.

Highway Truck	\$12,000.00
Town Hall Repairs	\$5,000.00

7. To see if the Town will vote to raise the sum of \$18,000.00 to equip a volunteer ambulance service for the town or take any other action relating thereto.

8. To see what action the Town wishes to take regarding the Main Street Parking and Traffic situation.

9. To see if the Town wishes to raise a sum of money to construct a pole barn for the purpose of storing highway salt or take any other action relating thereto.

10. To see if the Town will vote to designate the Nashua Regional Planning Commission as the agency responsible for co-ordinating region-wide planning for water quality (well water supplies, waste water disposal and surface waters), and to participate in the co-ordinated planning and its implementation. This water quality management planning as required by Section 208 of the Water Pollution Control Act of 1972 is a first step toward ensuring the quality of regional water resources both in the town and in the region.

11. To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000.00, for the purpose of updating the report on sewerage and sewage treatment facilities, completing an infiltration/inflow analysis or any other requirements contained in P.L. 92-500 which will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$10,000.00 under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Wilton, and pass any vote relating thereto.

12. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000.00, for the purpose of updating the report on sewerage and sewage treatment facilities, completing an infiltration/inflow analysis or any other requirements contained in P.L. 92-500 which will qualify the Town for Federal funds, such sum to be appropriated under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the New Hampshire Statutes Annotated 1955 and any amendments thereto) as shall be in the best interests of the Town of Wilton, and pass any vote relating thereto.

13. To raise and appropriate a sum not to exceed \$45,000.00 for the purchase of a new Fire Truck, preferably but not necessarily, of the pumper type, by the issuance of serial notes or bonds, in accordance with the terms of Chapter 33, New Hampshire Revised Statutes Annotated, upon such rates of interest and such terms of repayment as will be, in the opinion of the Selectmen, in the best interests of the Town, or take any action relating thereto.

14. To see what sums of money the Town will raise to defray expenses for the ensuing year.

15. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 18th day of February 1974.

CHARLES O. McGETTIGAN, JR.
EDDIE J. LAMMINEN, JR.
RICHARD D. GREELEY
Selectmen of Wilton, N. H.

A true copy of warrant — Attest:

CHARLES O. McGETTIGAN, JR.
EDDIE J. LAMMINEN, JR.
RICHARD D. GREELEY
Selectmen of Wilton, N. H.

February 18, 1974

We hereby certify that on the 18th day of February last, we posted an attested copy of the within warrant at the place of meeting within specified and a like copy at the Wilton Post Office, a public place in said town.

CHARLES O. McGETTIGAN, JR.
EDDIE J. LAMMINEN, JR.
RICHARD D. GREELEY
Selectmen of Wilton, N. H.

SELECTMEN'S REPORT

In our report to the citizens of Wilton for 1973, we would like to present a short summary of some of the activities your Board of Selectmen has been involved in.

In March, Mrs. Giffin resigned her position as our secretary. Mrs. Jan Holland was appointed to the position and assumed her duties on May 1. Mrs. Holland was appointed Tax Collector on July 1. She also serves as the Water Works Treasurer.

Your Board purchased the large dump truck from Bergevin International Truck Sales in Keene, N. H., and the 4-wheel drive, one-ton dump, with plow, from International Truck Sales in Manchester, N. H. The new police cruiser was purchased from Carlsons Auto Sales in Concord, N. H. on State Bid. We also purchased the leased Motor Grader from Chadwick-BaRoss of Concord, N. H. It has been a real asset to our Highway Department. In the fall we purchased a good used 6-yard power sander.

In May Lawrence Gibbons resigned as sexton, and the Board voted to have the graves opened by the Town equipment under the direction of the Highway Agent.

Also in May the Condominium Development on Carnival Hill came on the scene. It has involved a considerable amount of your Board's time and effort since, as well as that of our Planning Board and the Board of Adjustment.

In July the Town of Wilton suffered the loss of one of its most dedicated Police Officers, with the resignation of Arnold Tucker. Arnold had served his community over 15 years as a special officer, and the last 3 years as regular officer. Your Board felt a sincere loss with his departure.

The community suffered another loss upon the sudden death of Richard R. Tuttle, Sr., a long time member of our Budget Committee, as well as many other Town Committees.

Your Board of Selectmen attended many meetings on a Statewide level regarding mutual local problems. We feel

these meetings have been very useful in assisting us to better administer the affairs of your town.

The Municipal Court has been moved to the old Banquet Room area following renovations. Many other Town Committees will also conduct their meetings in this room.

We would like to thank all of our citizens who helped our Board in any manner during the past year.

CHARLES O. McGETTIGAN, JR.

EDDIE J. LAMMINEN, JR.

RICHARD D. GREELEY

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974

SECTION I			
Purpose of Appropriation	Approp. Previous Fiscal Year	Recom- mended 1974	
General Government:			
Town Officers' Salaries	\$ 4,825.00	\$ 5,200.00	
Town Officers' Expenses	7,800.00	9,200.00	
Election & Registration Expenses	550.00	1,400.00	
Municipal & District Court Expenses	5,500.00	3,500.00	
Town Hall & Other Town Buildings	5,600.00	6,500.00	
Employees' Retirement & Social Security	5,200.00	7,000.00	
Blue Cross-Blue Shield	600.00	1,300.00	
Protection of Persons & Property:			
Police Department	38,000.00	35,750.00	
Fire Department	14,986.00	16,800.00	
Care of Trees	500.00	500.00	
Workman's Compensation	1,800.00	3,000.00	
Planning & Zoning	1,000.00	1,500.00	
Damages & Legal Expense	500.00	1,500.00	
Civil Defense	100.00	100.00	

BUDGET

	Approp. Previous Fiscal Year	Recom- mended 1974
Health Dept. (Incl. Hosp. & Ambulance)		
Vital Statistics	6,600.00	10,726.00
Sewer Maintenance	100.00	100.00
Town Dump & Garbage Removal	4,500.00	4,840.00
	4,000.00	4,700.00
Bridges		
Town Maintenance — Summer & Winter	400.00	2,000.00
Street Lighting	64,000.00	68,776.00
Resurfacing	4,700.00	4,800.00
Town Road Aid	15,000.00	21,000.00
	1,129.37	1,127.28
Libraries	8,370.00	8,701.00
Public Welfare:		
Town Poor	2,000.00	2,000.00
Old Age Assistance	3,500.00	4,000.00
Patriotic Purposes (Memorial Day, etc.)	400.00	1,500.00
Recreation	3,800.00	4,200.00
Public Service Enterprises:		
Municipal Water — Electric Utilities	25,000.00	27,000.00
Cemeteries	6,500.00	6,900.00
Communications	3,700.00	5,000.00
Advertising & Regional Associations	1,008.00	575.00

BUDGET

Debt Service:

Principal & Long Term Notes & Bonds
 Interest — Long Term Notes & Bonds
 Interest on Temporary Loans
 Hydrant Service
 Sidewalks

Approp. Previous Fiscal Year	Recom- mended 1974
	12,000.00
2,000.00	1,800.00
2,000.00	2,000.00
2,100.00	2,100.00
2,000.00	2,000.00

Capital Outlay:

Fire Truck 1974
 Ambulance & Equipment
 Large Truck Bal. from Taxes
 Burns Hill Drain Project
 Gray's Corner Fire Hole
 Pole Barn

37,800.00	1.00
	18,000.00
	2,275.00
	5,600.00
	2,000.00
	2,000.00

Revenue Sharing

Large Highway Truck

56,000.00

12,000.00

Payment to Capital Reserve Funds:

Sewer Dept. Reserve

1,300.00	3,675.00
----------	----------

BUDGET

SECTION II

Sources of Revenue

From State:

Interest & Dividends Tax			
Savings Bank Tax			
Meals & Rooms Tax			
Highway Subsidy (Cl. IV & V)			
Reim. Forest Conservation Aid			
Reim. a-c Business Profits Tax (Town Portion)			
Reim. Old Age			
	\$ 25,000.00	\$ 26,223.75	\$ 26,000.00
	3,000.00	3,899.99	3,500.00
	11,000.00	12,497.52	10,000.00
	19,000.00	19,223.24	19,000.00
	497.95	796.72	400.00
	77,413.00	77,413.16	81,284.00
		2,545.30	

From Local Sources:

Dog Licenses			
Business Licenses, Permits & Filing Fees			
Motor Vehicle Permit Fees			
Interest on Taxes & Deposits			
Income from Trust Funds			
Town Officer			
Library — Social Security			
Fines & Forfeits — Municipal & Dist. Court			
National Bank Stock Taxes			
Resident Taxes Retained			
	675.00	796.72	660.00
	350.00	1,809.00	500.00
	26,000.00	33,058.18	30,000.00
	4,000.00	2,555.05	2,500.00
	4,300.00	4,997.80	4,500.00
	200.00	290.00	1,200.00
	1,000.00	1,450.97	1,600.00
	7,000.00	9,274.88	7,000.00
	250.00	338.50	275.00
	6,000.00	11,750.00	12,000.00

BUDGET

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1974
Normal Yield Taxes Assessed	100.00	787.21	100.00
Rent of Town Property	600.00	829.50	875.00
Sale of Town Property — Wood from Dump		1,200.77	
Police	3,000.00	4,362.45	1,500.00
Cemeteries	1,620.00	1,778.00	1,800.00
Dump	1,000.00		2,500.00
Income from Water Department	38,000.00	38,941.34	30,000.00
Highway & Manpower	5,000.00	11,419.74	7,000.00
Sewer	5,815.00	4,067.00	8,515.00
From Federal Sources:			
Revenue Sharing	41,855.00	7,879.62	12,000.00
Total Revenues			<u>\$264,709.00</u>

SCHEDULE OF TOWN PROPERTY

As of December 31, 1973

Town Hall, Lands & Buildings	\$ 50,000
Furniture & Equipment	2,000
Libraries, Lands & Buildings	100,000
Furniture & Equipment	10,000
Police Department, Equipment	7,500
Fire Department, Lands & Buildings	80,000
Equipment	50,000
Highway Department, Lands & Buildings	50,000
Equipment	65,000
Parks, Commons & Playgrounds	4,000
Water Supply Facilities	156,000
Schools, Lands & Buildings	445,000

Lands & Buildings acquired through Tax Collector's Deeds:

40 acres Eaton land	500
Land for Old Store	50
Town Forest & Frye Land	\$ 320
6 acres Howard land	30
10 acres Fraser land	250
5 acres John Baldwin land	150
Town Dump land	200
Parking Lot	3,500
	----- 4,450
Total	----- \$1,024,500

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1973

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 18, 1974

CHARLES O. McGETTIGAN, JR.

EDDIE J. LAMMINEN, JR.

RICHARD D. GREELEY

Selectmen

BALANCE SHEET

ASSETS

Cash:

In hands of Treasurer	\$ 88,813 90	
In hands of Officials — C.D.	200,000 00	
Total	-----	\$288,813 90

Capital Reserve Funds		5,256 07
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Total		-----	\$294,069 97
-------	--	-------	--------------

Accounts Due to the Town:

Due from Water Dept.	\$ 717 98	
Lyndeboro Dump	1,000 00	
Sacred Heart Church Cemetery	848 00	
Due from Revenue Trust Fund to Town Acct.	7,879 62	
Total	-----	10,445 60

Unredeemed Taxes:

Levy of 1972	\$858 68	
Levy of 1971	546 26	
Total	-----	1,404 94

Uncollected Taxes:

Levy of 1973, incl. Resident Taxes \$72,376 07

Levy of 1972 190 00

Levy of 1971 40 00

Total ----- 72,606 07

Total Assets \$378,526 58

Current Surplus, Dec. 31, 1972 \$ 3,550 90

Current Surplus, Dec. 31, 1973 61,750 09

Increase of Surplus —

Change in Financial Condition \$58,199 19

LIABILITIES

Accounts Owed by the Town:

Sewer Fund \$ 4,017 63

Sidewalk Construction 1,500 00

Due State:

2% Bond & Debt Retirement Taxes 131 20

School Districts Taxes Payable

Wilton-Lyndeboro Coop. \$304,261 35

Wilton School 229,160 24

----- 305,871 59

Total Accounts Owed by Town \$311,520 42

Capital Reserve Funds 5,256 07

Total Liabilities \$316,776 49

Current Surplus (Excess of

Assets over Liabilities) 61,750 09

Grand Total \$378,526 58

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 4,825 00
Town Officers' Expenses	7,800 00
Election & Registration Expenses	550 00
Municipal & District Court Expenses	5,500 00
Town Hall & Other Town Buildings	5,600 00
Employees' Retirement & Social Security	5,200 00
Blue Cross	600 00
Police Department	38,000 00
Fire Dept. (\$14,486.); Forest Fires (\$500.)	14,986 00
Care of Trees	500 00
Insurance	1,800 00
Planning & Zoning	1,000 00
Damages & Legal Expenses	500 00
Civilian Defense	100 00
Health Department	6,600 00
Vital Statistics	100 00
Sewers	4,500 00
Town Dump & Garbage Collection	4,000 00
Town Maintenance:	
Summer & Winter \$64,000.; Bridges \$400.	64,400 00
Street Lighting	4,700 00
Resurfacing	15,000 00
Town Road Aid	1,129 00
Libraries	8,370 00
Town Poor	2,000 00
Old Age Assistance	3,500 00
Hydrant Service	2,100 00
Patriotic Purposes	400 00
Recreation	3,800 00
Municipal Water	25,000 00
Cemeteries	6,500 00
Communications	3,700 00
Advertising & Regional Associations	1,008 00
Payment on Debt (Principal \$7,000.) (Interest \$4,000.)	11,000 00
Sewer Reserve	1,300 00
Police Cruiser	3,400 00
Truck	5,400 00
Sidewalks	2,000 00
Tennis Courts	20,000 00
Revenue Sharing: Town Hall, Road Grader, Large Truck, Emergency Repairs & Purchases	56,000 00
Total Town Appropriations	\$342,868 00

Less Estimated Revenues and Credits:

Interest & Dividends Tax	\$26,223 00
Savings Bank Tax	3,899 00
Meals & Rooms Tax	11,971 00
Dump	1,000 00
Reimb. a-c State & Federal Lands	497 00
Cemeteries	1,620 00
Revenue from Yield Tax Sources	100 00
Interest Received on Taxes & Deposits	4,000 00
Business Licenses, Permits & Filing Fees	350 00
Dog Licenses	675 00
Motor Vehicle Permit Fees	26,000 00
Rent of Town Property & Equipment	5,600 00
Income from Trust Funds	4,300 00
Sewer	5,815 00
Fines & Forfeits — Municipal Court	7,000 00
Office Expense & Library (Soc. Sec.)	1,200 00
Water Department	25,000 00
National Bank Stock Taxes	250 00
Resident Taxes Retained	12,050 00
Surplus (Bal. Sheet \$32,405.)	0 00
Revenue Sharing (Contra)	56,000 00
Anticipated Public Donations Tennis Courts	20,000 00
Highway Subsidy	19,500 00
Total Revenue and Credits	<hr/> 233,050 00
Net Town Appropriations	\$109,818 00
Net School Appropriations:	
W-L C. \$304,261.35; W. Elem. \$229,160.24	533,421 59
County Tax Assessment	33,865 70
Total of Town, School & County	<hr/> \$677,105 29
Deduct: Reimb. a-c Property Exempted	
1970 Spec. Session	—77,413 16
Add: War Service Tax Credits	8,550 00
Add: Overlay	14,943 33
Property Taxes to be Raised	<hr/> \$623,185 46
Property Taxes to be Committed to Collector:	
a. Gross Property Taxes	\$623,185 46
c. Total	\$623,185 46
d. Less War Service Tax Credits	8,550 00
Total Tax Commitment	<hr/> \$614,635 46
Town Tax Rate Approved by Tax Commission — \$4.60	

TOWN CLERK'S REPORT

AUTO ACCOUNT

91 1972 Registration Permits	\$ 525 81
2219 1973 Registration Permits	32,133 01
28 1974 Registration Permits	413 43
	<hr/>
	\$33,072 25
Paid to Treasurer	\$33,058 38
Cash on hand Dec. 31, 1973	13 87
	<hr/>
	\$33,072 25

DOG ACCOUNT

1972 Licenses:		
2 Male Dogs	\$1 67	
1 Spayed Female Dog	50	
1 Female Dog	5 00	
Late Penalty	1 00	
	<hr/>	\$ 8 17
1973 Licenses:		
169 Male Dogs	\$336 34	
111 Spayed Female Dogs	220 00	
44 Female Dogs	218 75	
1 Kennel License	12 00	
Late Penalties	25 00	
	<hr/>	812 09
		<hr/>
		\$ 820 26
Paid Treasurer	\$ 820 26	

FILING FEES ACCOUNT

Fees Received	\$ 8 00
Paid Treasurer	\$ 8 00

KENNETH R. DUNHAM
Town Clerk

REPORT OF THE TAX COLLECTOR

For the Period Ending June 30, 1973

Property Taxes LEVY OF 1972

DR.

Uncollected, Dec. 31, 1972

Property Taxes	\$65,469 28	
Interest Collected	1,839 47	
Total Debits	-----	\$ 67,308 75

CR.

Remittances to Treasurer:

Property Taxes	\$65,466 98	
Interest Collected	1,839 47	
Abatements	2 30	
Total Credits	-----	\$ 67,308 75

1973 Bank Stock Tax Collected — \$250.50

STATE RESIDENT TAX REPORT LEVY OF 1972

DR.

Uncollected, Dec. 31, 1972	\$3,250 00	
Added Taxes	190 00	
Penalties	301 00	
Total Debits	-----	\$ 3,741 00

CR.

Remittances to Treasurer:

Resident Taxes	\$3,010 00	
Penalties	301 00	
Abatements	230 00	
Uncollected	200 00	
Total Credits	-----	\$ 3,741 00

LEVY OF 1971

DR.

Uncollected, Dec. 31, 1972	\$100 00	
Penalties	2 00	
Total Debits	-----	\$ 102 00

CR.

Remittances to Treasurer:		
Resident Taxes	\$20 00	
Penalties	2 00	
Abatements	40 00	
Uncollected	40 00	
Total Credits	-----	\$ 102 00

REPORT OF SEWER TAXES

As of June 30, 1973

LEVY OF 1972

DR.

Uncollected, Dec. 31, 1972	\$540 00	
Total Debits	-----	\$ 540 00

CR.

Remittances to Treasurer:		
Sewer Taxes	\$530 00	
Uncollected, June 30, 1973	10 00	
Total Credits	-----	\$ 540 00

LEVY OF 1971

DR.

Uncollected, Dec. 31, 1972	\$10 00	
Total Debits	-----	\$ 10 00

CR.

Uncollected, June 30, 1973	\$10 00	
Total Credits	-----	\$ 10 00

LEVY OF 1970

DR.

Uncollected, Dec. 31, 1972	\$6 00	
Total Debits	-----	\$ 6 00

CR.

Uncollected, June 30, 1973	\$6 00	
Total Credits	-----	\$ 6 00

LEVY OF 1969

DR.

Uncollected, Dec. 31, 1972	\$6 00	
Total Debits	-----	\$ 6 00

CR.

Uncollected, June 30, 1973	\$6 00	
Total Credits	-----	\$ 6 00

SUMMARY OF TAX SALE ACCOUNT AS OF JUNE 30, 1973

	1972	1971	1970
Taxes sold to Town, current fiscal year	\$3,939.32		
Taxes sold to R. F. Batchelder Est.	5.92	\$ 5.74	
Balance Dec. 31, 1972		864.17	\$ 5.26
Interests & Costs at time of redemption		20.39	
	<hr/>		
	\$3,945.24	\$ 890.30	\$ 5.26
Remittances to Treasurer			
Deeded to R. F. Batchelder Est.	\$ 5.92	\$ 338.30	
Unredeemed	3,939.32	5.74	\$ 5.26
	<hr/>		
	\$3,945.24	\$ 890.30	\$ 5.26
Unredeemed from Sales Account			
* Aldrich, William L., Jr.	\$ 350.94		
* Brown, Charles	218.22		
* Bursey, Willis P. & A.	697.43		
* Clark, William J.	640.46	\$ 546.26	
* Crooker, Allan & L.	302.79		
* Hutchinson, Richard E. & E.	674.90		
* Sayball, Julius & Earl	312.09		
* Stover, Andrew	742.49		
	<hr/>		
	\$3,939.32	\$ 546.26	

*Plus Interest and Costs

SEWER TAX WARRANT

LEVY OF 1973

DR.

Taxes Committed to Collector:

Sewer Taxes	\$4,010 00	
Total Warrant	-----	\$4,010 00
Added Taxes		10 00

Total Debits		\$4,020 00

CR.

Remittances to Treasurer:

Sewer Taxes	\$3,525 00	
	-----	\$3,525 00
Abatements Made During Year:		
Sewer Taxes	\$ 45 00	
	-----	45 00
Uncollected Taxes — Dec. 31, 1973:		
Sewer Taxes	\$ 450 00	
	-----	450 00

Total Credits		\$4,020 00

REPORT OF SEWER TAXES FROM JULY 1, 1973 TO DECEMBER 31, 1973

LEVY OF 1972

DR.

Uncollected, June 30, 1973	\$10 00	
Total Debits	-----	\$ 10 00

CR.

Remittances to Treasurer:

Sewer Taxes	\$	
Uncollected, Dec. 31, 1973	\$10 00	
Total Credits	-----	\$ 10 00

LEVY OF 1971

DR.

Uncollected, June 30, 1973	\$10 00	
Total Debits	-----	\$ 10 00

CR.

Remittances to Treasurer:		
Sewer Taxes	\$	
Uncollected, Dec. 31, 1973	\$10 00	
Total Credits	-----	\$ 10 00

LEVY OF 1970

DR.

Uncollected, June 30, 1973	\$6 00	
Total Debits	-----	\$ 6 00

CR.

Remittances to Treasurer:		
Sewer Taxes	\$6 00	
Uncollected, Dec. 31, 1973	\$	
Total Credits	-----	6 00

LEVY OF 1969

DR.

Uncollected, June 30, 1973	\$6 00	
Total Debits	-----	\$ 6 00

CR.

Remittances to Treasurer:		
Sewer Taxes	\$6 00	
Uncollected, Dec. 31, 1973	\$	
Total Credits	-----	\$ 6 00

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes LEVY OF 1973

DR.

Taxes Committed to Collector:

Property Taxes	\$614,635 46
Resident Taxes	12,050 00
Nat'l. Bank Stock Taxes	337 40
Total Warrants	----- \$627,022 86

Yield Taxes	787 21
-------------	--------

Added Taxes:

Nat'l. Bank Stock Taxes	\$ 33 50
Property Taxes	920 00
Resident Taxes	220 00
	----- 1,173 50

Overpayments During Year:

a-c Property Taxes	2 77
--------------------	------

Interest Collected on Delinquent

Property Taxes	46 09
----------------	-------

Penalties Collected on Resident Taxes	26 00
---------------------------------------	-------

Total Debits	----- \$629,058 43
--------------	--------------------

CR.

Remittances to Treasurer:

Property Taxes	\$544,910 96
Resident Taxes	8,700 00
Nat'l. Bank Stock Taxes	88 00
Yield Taxes	787 21
Interest Collected	46 09
Penalties on Resident Taxes	26 00
	----- \$554,558 26

Abatements Made During Year:

Nat'l. Bank Stock Taxes	\$ 250 50
Property Taxes	1,533 60
Resident Taxes	340 00
	----- 2,124 10

Uncollected Taxes — Dec. 31, 1973:

(As per Collector's List)

Property Taxes	\$69,146 07	
Resident Taxes	3,230 00	
Yield Taxes	0 00	
	<hr/>	72,376 07
Total Credits		<hr/> \$629,058 43

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

LEVY OF 1972

DR.

Uncollected Taxes — As of Jan. 1, 1973:

Resident Taxes	\$	200 00
Added Taxes:		
Resident Taxes		10 00
Penalties Collected on Resident Taxes		2 00
		<hr/>
Total Debits	\$	212 00

CR.

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1973:

Resident Taxes	\$20 00	
Penalties on Resident Taxes	2 00	
	<hr/>	\$ 22 00

Uncollected Taxes — Dec. 31, 1973:

Resident Taxes		190 00
		<hr/>
Total Credits	\$	212 00

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

LEVY OF 1971

DR.

Uncollected Taxes — As of Jan. 1, 1973:

Resident Taxes	\$	40 00
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Total Debits	\$	40 00
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CR.

Uncollected Taxes — Dec. 31, 1973:

(As per Collector's List)

Resident Taxes	\$	40 00
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Total Credits	\$	40 00
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1973

DR.

	Tax Sale on Account of Levies of:	
	1972	1971
(a) Balance of Unredeemed Taxes of June 30, 1973	\$3,939.32	\$ 546.26
Interest Collected After Sale	81.43	
Redemption Costs	9.30	
	<hr/>	
Total Debits	\$4,030.05	\$ 546.26

CR.

Remittances to Treasurer During Year:		
Redemptions	\$3,080.64	\$
Interest & Costs After Sale	90.73	
Unredeemed Taxes — Dec. 31, 1973	858.68	546.26
	<hr/>	
Total Credits	\$4,030.05	\$ 546.26

Unredeemed Taxes From Tax Sales
December 31, 1973

	Levies of:	
	1972	1971
Brown, Charles	\$ 218.22	\$
Clark, William J.	640.46	546.26
	<hr/>	
	\$ 858.68	\$ 546.26

REPORT OF TREASURER

Cash on hand January 1, 1973	\$ 141,506 91
Certificates of Deposit	150,000 00
Total Receipts	1,012,618 97
	<hr/>
	\$1,304,125 88
 Total Payments	 \$1,015,311 98
 Balance:	
U.S. Treasury Notes	200,000 00
Cash on hand January 1, 1974	88,813 90
	<hr/>
	\$1,304,125 88

SERIAL NOTES OUTSTANDING

Bridge Notes:	
1974	\$12,000 00
1975	\$12,000 00
1976	\$12,000 00
 Special Account:	
Revenue Sharing	\$21,313 73

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1973

Long Term Notes Outstanding:		
Island Bridge	\$36,000 00	
Total Long Term Notes Outstanding	-----	\$36,000 00

Total Long Term Indebtedness		\$36,000 00

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt, Dec. 31, 1972	\$36,000 00
Total	\$36,000 00
Outstanding Long Term Debt, Dec. 31, 1973	\$36,000 00

RECEIPTS

Current Revenue:**From Local Taxes:**

Property Taxes, current year, 1973	\$544,910 96
Resident Taxes, current year, 1973	8,700 00
National Bank Stock Taxes, current year, 1973	338 50
Yield Taxes, current year, 1973	787 21
Total Current Year's Taxes, collected and remitted-----	\$554,736 67
Property Taxes & Yield Taxes, previous years	65,466 98
Resident Taxes, previous years	3,050 00
Interest received on Delinquent Taxes	1,976 29
Penalties: Resident Taxes	331 00
Tax Sales Redeemed	3,086 56

From State:

Highway Subsidy	19,223 24
Interest & Dividends Tax	26,223 75
Savings Bank Tax	3,899 99
Reim. a-c State & Federal Forest Lands	796 72
Reim. from Water Dept.	10,000 00
Sewer	4,067 00
Reim. a-c Old Age Assistance	2,545 30
Meals & Rooms Tax	12,497 52
Reim. a-c Business Profits Tax	77,413 16

From Local Sources, except Taxes:

Cemetery	1,778 00
Dog Licenses	820 26
Business Licenses, Permits & Filing Fees	1,809 00
Fines & Forfeits, Municipal and District Court	9,274 88
Rent of Town Property	829 50
Interest received on Deposits	2,555 05

PAYMENTS For the Year Ending December 31, 1973

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 5,182 50
Town Officers' Expenses	8,998 64
Election & Registration Expenses	417 06
Municipal & District Court Expenses	5,543 31
Expenses Town Hall & Other Town Bldgs.	6,119 11
Blue Cross-Blue Shield	1,070 15

Protection of Persons & Property:

Police Department	41,514 92
Communications	4,674 59
Fire Department, incl. Forest Fires	14,807 73
Moth Extermination — Blister Rust and Care of Trees	216 40
Planning & Zoning	902 54
Bounties	7 50
Insurance	2,430 00
Civil Defense	85 91

Health:

Health Dept., incl. Hospitals & Ambulance	6,629 64
Sewer Maintenance	2,986 59
Town Dumps & Garbage Removal	4,287 70

Highways & Bridges:

Bridges	249 72
Town Road Aid	1,129 37
Town Maintenance (Summer \$33,055.30) (Winter \$30,124.78)	63,180 14
Street Lighting	4,719 10
Resurfacing	15,593 86

Libraries:

Libraries	8,370 00
-----------	----------

RECEIPTS

Income from Trust Funds	4,997 80
Income from Departments — Highway	10,979 74
Police	4,362 45
Income from Municipal Water Dept.	28,941 34
Motor Vehicle Permits	33,058 18
Town Office	290 55

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	100,000 00
Refunds	44 79
Sale of Town Property	1,277 28
Grants from U.S.A.:	
Revenue Sharing	24,395 00
Emergency Employment Act	440 00
All Other Receipts — Library Soc. Sec.	1,450 97

Total Receipts from All Sources	\$1,012,618 97
Cash on hand Jan. 1, 1973	291,506 91
Grand Total	\$1,304,125 88

PAYMENTS For the Year Ending December 31, 1973

PAYMENTS

Public Welfare:

Old Age Assistance	4,227 42
Town Poor	1,339 54

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	1,425 00
--	----------

Recreation:

Parks & Playgrounds, incl. Band Concerts	3,730 37
--	----------

Public Service Enterprises:

Municipal Water & Electric Departments	26,805 77
Cemeteries, incl. Hearse Hire	7,672 78
Revenue Sharing:	
Highway Equip.	\$24,395 00
Library	4,625 07
Town Hall	3,254 55

	32,274 62

Unclassified:

Damages & Legal Expenses	746 13
Advertising & Regional Assoc. (\$1,008) (\$569)	1,577 00
Taxes Bought by Town	5,214 01
Discounts, Abatements & Refunds	4,782 84
Employees' Retire. & Soc. Sec.	5,066 24
Hydrant Rental	2,100 00

Debt Service:

Interest on Debt:	
Paid on Tax Anticipation Notes	1,780 57
Paid on Long Term Notes	1,861 25
Principal of Debt:	
Payments on Tax Anticipation Notes	100,000 00
Payments on Long Term Notes	7,000 00

PAYMENTS For the Year Ending December 31, 1973

PAYMENTS

Capital Outlay:	
Sidewalk Construction	331 80
New Equipment	
(Highway \$5,614.00) (Other \$3,218.34)	8,832 34
Payments to Other Governmental Divisions:	
Resident Taxes paid State Treas.	2,975 85
Payments to State a-c 2 % Bond	
and Debt Retirement Taxes	268 93
Taxes paid to County	33,865 70
Final Bridge Constr. Payment	30,000 00
Payments to School Districts	
(\$305,767.36) (\$227,550.00)	533,317 36
Total Payments for All Purposes	\$1,015,311 98
Cash on hand Dec. 31, 1973	288,813 90
Grand Total	\$1,304,125 88

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved		\$ 1,883,460 00
Buildings		10,741,150 00
Factory Buildings		595,400 00
Public Utilities — Electric		409,600 00
Mature Wood and Timber		1,500 00
House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property (31)		96,000 00
Boats & Launches (8)		1,100 00
		<hr/>
Total Valuation before exemptions allowed		\$13,728,210 00
Elderly Exemptions (31)	\$89,200 00	
School Dining Rm., Dormitory and Kitchen Exemptions	91,500 00	
Total Exemptions Allowed	<hr/>	180,700 00
		<hr/>
Net Valuation on which Tax Rate is computed		\$13,547,510 00
Number of Inventories Distributed in 1973		810
Date 1973 Inventories Were Mailed		March 20, 1973
Number of Inventories Returned in 1973		406

DETAILED PAYMENTS

Town Officers' Salaries

Appropriation \$4,825 00

1973

Selectmen	\$ 2,200 00
Tax Collector	1,870 00
Treasurer	300 00
Town Clerk	100 00
Overseer of Welfare	150 00
Trustees of Trust Funds	225 00
Building Insp.	150 00
Auditors	187 50
	<hr/>
Total	\$ 5,182 50

Town Officers' Expenses

Appropriation \$7,800 00

Receipts \$290 00

1973

Selectmen's Secretary	\$ 2,655 90
Bonds	300 00
Town Reports	894 00
Christmas Lights	100 00
Telephone	292 69
Commissions	2,438 00
K. Dunham, Printing Notices	192 13
Associations "Memberships"	234 00
Postage	244 40
Copier, "Office Share"	150 00
Maps	60 00
Travel & Meals	182 83
Office Expenses	1,254 69
	<hr/>
Total	\$ 8,998 64

Town Hall

Appropriation \$5,600 00

Receipts \$829 50

1973

Insurance	\$ 641 15
Janitor	780 00
Repairs	509 28
Fuel	1,951 53
Electricity	1,021 84
Supplies	156 51
Mowing, Shoveling, Trash Removal	158 00
Painting Main Hall and Stairwells — Work done in 1972 by Abbott Machine Co.	900 80
Total	<hr/> \$ 6,119 11

Planning and Zoning

Appropriation \$1,000 00

1973

Legal Costs	\$ 150 00
Printing & Publishing Notices	752 54
Total	<hr/> \$ 902 54

Municipal Court

Appropriation \$5,500 00

Receipts \$9,274 88

1973

C. B. Sullivan, Judge \$2,000 from 1972	\$ 4,000 00
Clerk of Court, Judith Cahoon	1,144 71
Assistant Clerk, Margarette Hardy	28 88
Associate Judges	310 00
Office Supplies	59 72
Total	<hr/> \$ 5,443 31

Police Department

Appropriation \$38,000 00

Receipts \$4,362 45

1973

Salaries	\$30,754 82
Insurance	278 70
Telephone	456 38
Supplies	1,691 99
Uniforms	1,056 20
Photo Supplies	1,401 44
Cruiser & Gas	4,497 08
Chief's Convention	130 00
<hr/>	
Total	\$41,514 92

Health Department

Appropriation \$6,600 00

1973

Ambulance	\$ 3,200 64
Mental Health	910 00
Health Officer	200 00
M. E. Chagnon	15 00
Monadnock Visiting	
Nurses Assoc.	2,304 00
<hr/>	
Total	\$ 6,629 64

Fire Department

Appropriation \$14,986 00

1973

Insurance	\$ 694 20
Telephone	193 18
Electricity	262 57
Fuel	530 08
Gasoline	143 75
Training	109 00
Maintenance & Supplies	2,098 21
Forest Fires	111 31
Payroll	7,805 09

Water Holes	173 48
New Equipment	2,686 86
	<hr/>
Total	\$14,807 73

Cemeteries

Appropriation \$6,500 00

1973

Labor	\$ 6,157 17
Repairs & Supplies	379 77
New Equipment	717 04
Gasoline	88 70
Highway Dept., Labor	307 10
Electricity	23 00
	<hr/>
Total	\$ 7,672 78

Parks

Appropriation \$3,800 00

1973

Youth Center	\$ 2,600 00
Equipment Rental	75 00
New Equipment	495 00
Truck Use	50 00
Repairs & Supplies	51 24
Labor	459 13
	<hr/>
Total	\$ 3,730 37

Revenue Sharing Fund

1973

Grader	\$13,900 00
Frink Plow	1,495 00
Truck Chassis	7,500 00
"2010A International"	
Truck Body	1,500 00
Library Repairs	4,625 07

Town Hall — Banquet Room Renovations	3,254 55
Total	<u>\$32,274 62</u>

New Equipment 1973

Cruiser	\$ 3,218 34
Balance of Truck Body	260 00
1-ton 4-wheel drive Dump with Plow	4,359 00
1-ton Dump Body	995 00
Total	<u>\$ 8,832 34</u>

Winter Maintenance

Approp. \$36,000.00 (S&W) Receipts \$4,359.79 (Winter)
Expend 1973

Labor	\$11,839 29
Equipment Rental (Plow)	500 00
Used Sander	400 00
Repairs	3,707 65
Supplies	2,339 57
Electricity	158 63
Telephone	128 65
Gasoline	1,414 14
Tires	334 27
Heating Oil	240 66
Diesel Fuel	343 66
Oil & Grease	237 78
Signs	
Insurance	599 50
Salt	4,196 11
Sand & Gravel	192 00

Grader Blades & Bolts	262 28
Tire Chains, Misc.	172 00
EEA (Receipt \$440.00)	289 80
Plow Blades, Bolts, Shoes	1,316 14
Equipment Hire (MD \$476.99) (J \$309.93)	786 92
	<hr/>
Totals	\$30,124 78

Resurfacing

Appropriation \$15,000.00 Receipts \$570.95

Expended 1973

Labor	\$ 3,160.99
Supplies	81 50
Sand	119 00
Asphalt	5,509 97
Cold Patch & Hot Top	6,457 99
Equipment Rental	219 00
Gasoline	82 37
Diesel	17 04
	<hr/>
Totals	\$15,593 86

Town Dump

Appropriation \$4,000.00

Expended 1973

Labor	\$ 1,008 45
Caretaker	2,544 00
Equipment Hire	578 50
Gravel	156 75
	<hr/>
Totals	\$ 4,287 70

Summer Maintenance

Approp. \$28,000.00 (S&W) Receipts \$5,609.00 (Summer)

Expended 1973

Labor	\$17,031 33
Equipment Rental	291 50
Repairs	3,004 41
Supplies	3,509 66
Electricity	60 39
Telephone	187 74
Gasoline	1,553 53
Tires	387 62
Heating Oil	81 98
Diesel Fuel	296 55
Oil & Grease	322 95
Signs	177 67
Insurance	599 50
Culverts & Catch Basins	3,322 34
Chloride	
Sand & Gravel	1,955 47
Grader Blades	272 72
	<hr/>
Totals	\$33,055 36

WILTON HIGHWAY DEPARTMENT REPORT

Winter Maintenance

Winter expenses during 1973 were not excessive due to the small amount of snowfall. Total accumulation for the year was 52 inches. The largest portion of our snow came during the months of January and February. March was fairly mild with some periods of rainy, blustery weather. The final snow fall came on April 4th which was the usual spring storm consisting of five inches of heavy, wet snow.

The last quarter of the year was a continuation of the mild winter weather. There were no storms during November, and bad weather did not begin until December 9th. The remaining weeks of December brought six more storms with total accumulation of six inches of snow. Snow totals for the year were low, however, there was no lack of precipitation. The eight remaining storms brought rain, freezing rain, and large amounts of ice which caused treacherous driving conditions. The department was better equipped to handle these ice storms, due to the purchase of a used power sander which gives the highway department two such units for winter and summer use.

The road grader purchased at the March town meeting was very effective in keeping the ice from building up on the road surface.

More sand was applied to road surfaces this winter at less cost due to the purchase of the material from a local landowner. Utilization of the readily available sand supply, thereby reducing the need for purchasing large amounts of salt that had been used in the past. More sand-salt mix was used especially on roads where the traffic is light.

Summer Maintenance

Summer projects this year included extensive work related to improving the drainage of surface water from the roads. The grader was kept busy cleaning ditches and maintaining gravel roads. Many of these gravel roads received a new

layer of gravel which was processed for use by a portable crushing plant hired during the summer. Improving the surface of these roads will make maintenance easier and also improve spring conditions.

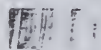
A major portion of labor hours were spent replacing culverts and repairing catch basins in several areas of town. Most of this work was done to roads and streets where resurfacing was anticipated, after the surface water problems had been alleviated. An extensive amount of this work was done on Highland Street, Peard Hill, and Pine Valley Street. Additionally, a large 30 inch pipe was installed in Hardy Brook to help support Whiting Hill Road from collapsing onto the Shaw property.

More of this drainage work should be done in the Davisville, Abbot Hill, Wilton Center, and West Wilton areas. Surface conditions have been deteriorating because of year round water saturation.

T.R.A. monies were used to complete the final section of the Curtis Farm Road. Work consisted of placing a coarse gravel base, top layer of crushed gravel (which was also produced by the hired crusher). Useage of our own crushed gravel lowered the cost of this phase of the project. The surface was then applied in two coats of liquid asphalt, later in the fall a third sealing coat was applied.

Our summer maintenance season was extended later into the fall than usual. Extra maintenance work with the grader was necessary due to washouts of roads and ditches filling with excessive amounts of sand, caused by the heavy rains.

In addition to the usual maintenance duties this year, the highway department was required to open graves in the town's cemeteries. This added responsibility was handled without problems and the backhoe was used to excavate for the first time, as in the past Mr. Gibbons had accomplished this task using hand tools.



Resurfacing

Resurfacing this year was handled differently than had

been normally done in the past. Hot mixed material to smooth and re-crown some of the roads was done before the usual sealing. The road grader was used to place the hot top material in layers on the road surface where needed. This process seems to be a practical way of making our roads smoother. After the hot top was compacted and rolled cool, a coat of liquid asphalt sealed the entire road surface.

Using the new sander (along with the first unit the town purchased) for covering this sealing coat with sand made it possible to cover more miles of road this year. These power sanding units reduce labor costs tremendously and less sand material is required for a more efficient job.

Streets tarred this year include: Crescent, Russell, Putnam, Pine Valley, Gregg, Livermore, Tremont, Prince, Pleasant, Highland, also the following roads; Draper, Whiting Hill, Curtis Farm, Intervale, Captain Clark, Potter, Mason, and the Isaac Frye Highway in Wilton Center. The total mileage tarred was approximately 11 miles. No private work was done while resurfacing except for the playground at the Elementary School. Eliminating private tarring allowed more miles of road to be tarred, which, in time, will result in an overall improvement of all tar roads.

The purchase of sand used this year from local landowners rather than processed sand, enabled the department to realize savings. These savings were used to purchase larger amounts of hot top and asphalt.

Dump

Conditions at the dump have been improved this year with the termination of burning. The area is getting smaller each year and this requires more maintenance with the payload. A land-fill should be maintained by a track machine as opposed to rubber tires, and the purchase of such a machine should be considered in the future. This type of machine would help to utilize the current space we have more efficiently. A considerable amount of money was required to convert the dump to a land-fill type of dump as opposed

to open burning. In order to offset the cost of this conversion, marketable timber was sold to a local lumber company.

Town equipment is used to cover the dump, and the material used to cover is being excavated from the lower level of the land. The amount of material available to cover is not going to be adequate for more than a year or two. This will require that the cover material be purchased elsewhere and trucked to the site. This will increase the operating cost, and require more equipment time to bury the refuse.

A caretaker is employed full time to minimize the possibility of any fires being started, and seeing that the refuse is kept as close to the edge of the dump as possible to keep damage to the tires of the payloador to a minimum.

Town officials have attended meetings relating to the increasing amounts of refuse and how to cope with this problem. Various suggestions have been presented, but no decisions as to what type of action will be taken have been made.

The department has accomplished much of the previously mentioned work, due to the new trucks and road grader purchased at the town meeting last March. This year, one new dump truck equipped with snowplow is being requested to replace the 1961 Reo truck. This replacement will complete the updating of our equipment to better maintain our roads.

I would like to thank all residents and town officials who have aided me during this past year. In addition, I especially wish to thank Clayton Brown and Robert Hadley for their loyal support this year, along with my part-time employees.

Respectfully submitted,

JAMES A. TUTTLE, Road Agent

REPORT OF THE TRUSTEES OF THE TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE December 31, 1973

Balance, December 31, 1972

358 Cemetery Lots, Original Principal	\$57,190.00
Plus: 1962 Profit on Securities	11,562.12
	<hr/> \$ 68,752.12
Unexpended Income (Adjusted)	461.38
Capital Reserve Funds	4,581.66
Unexpended Income	423.06
Isaac Spalding School Fund	10,260.00
Unexpended Income (Adjusted)	249.73
Hattie Livesey School Fund	8,139.03
Unexpended Income (Adjusted)	182.32
Hannah Howard School Fund	2,430.00
	<hr/> \$ 95,479.30

RECEIPTS — January 1, 1973 to December 31, 1973

Isaac Spalding School Fund	\$ 631.60
Hattie Livesey School Fund	676.48
Hannah Howard School Fund	184.80
Cemetery Lots:	
William Eckhardt	\$150.00
Aram Leduc	150.00
William H. Hopkins (Add'l)	200.00
Edward J. Hopkins	300.00
	<hr/> \$ 800.00
New England Electric (Baristo)	6.82
Wilton School Trust, Inc. f/b/o	
Wilton Elementary School	5,805.85
All Other Income	4,803.45
	<hr/> \$ 12,909.00
	<hr/> \$108,388.30

DISBURSEMENTS — January 1, 1973 to December 31, 1973

Safe Deposit Box Rent, Indian Head Nat'l Bank	\$ 7.50
Flower Fund, Bales, Hopkins and Stuart	15.00
Treasurer, Wilton School District	1,473.31
Treasurer, Town of Wilton	4,997.80
	<hr/> \$ 6,493.61
Balance, December 31, 1973	<hr/> \$101,894.69

**STATEMENT OF INVESTMENTS OF TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 1973**

	Principal	Unexpended Income	Balance
361 Cemetery Lots	\$ 69,552.12	\$ 0.00	\$ 69,552.12
Capital Reserve Funds	4,581.66	674.41	5,256.07
Isaac Spalding School Fund	10,260.00	357.50	10,617.50
Hattie Livesey School Fund	8,139.03	94.12	8,233.15
Hannah Howard School Fund	2,430.00	0.00	2,430.00
Wilton Elementary School Fund	5,805.85	0.00	5,805.85
<hr/>			
Balance, December 31, 1973	\$100,768.66	\$ 1,126.03	\$101,894.69
Cash on Hand, December 31, 1973			\$ 573.58
Premium Savings Account, Common Fund, Indian Head National Bank			4,268.75
Certificate of Deposit, Common Fund, Indian Head National Bank			23,000.00
\$5,000 U.S. Government H Bonds			5,000.00
4 shs. New England Electric Company			80.00
406 shs. Chemical Fund			1,638.36
868 shs. Broad Street Investment Fund			7,717.68
291 shs. Eaton and Howard Fund			2,367.33
3616 shs. Puritan Fund			25,007.04
Certificate of Deposit, Capital Reserve Funds Indian Head National Bank			4,000.00
Premium Savings Account, Capital Reserve Funds, Indian Head National Bank			1,256.07
Certificate of Deposit, Isaac Spalding School Fund, Indian Head National Bank			4,000.00
Certificate of Deposit, Hattie Livesey School Fund, Indian Head National Bank			3,000.00
318 shs. American Telephone & Telegraph, Common Stock			8,180.03
\$900 Boston & Maine Railroad Co. Bonds			900.00
\$100 Boston & Maine Railroad Co. Scrip Certificates			100.00
\$5,000 Atchison, Topeka & Santa Fe Railroad Co. Bond			5,000.00
Certificate of Deposit, Wilton Elementary School Fund, Indian Head National Bank			5,805.85
			<hr/>
Balance, December 31, 1973			\$101,894.69
Respectfully submitted,			
BARBARA L. PUTNAM			
JOHN H. HUTCHINSON			
EARL W. WATTS			
Trustees of the Trust Funds			

WILTON LIBRARY REPORT — 1973

Discarded Books	151
Books Added to Collection	620
Total No. of Volumes	12,513
Total No. of Periodicals	71
Newspapers	4
Puzzles	32
No. of Registered Borrowers:	
Juvenile	554
Adult	516
Books Borrowed from State Bookmobile	310
 Total Circulation	 20,465

The library has acquired a new projector, given by the Friends of the Library. Film programs are given the school children. Many interesting exhibits were featured this year. Gregory the Giraffe was of great interest to all. The creative dramatic group appeared at Goss Park this year. They were sponsored by the library. The library received many valuable and useful books as gifts.

WILTON PUBLIC AND GREGG FREE LIBRARY

TREASURER'S REPORT FOR 1973

Balance on hand Janury 1, 1973	\$ 1,054 27
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Add Receipts:

Gifts, Fines and Books Sold	411 53
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Trust Funds:

C. F. Blanchard	\$ 307 53	
F. W. Blanchard	57 52	
G. E. Blanchard	99 85	
L. Blanchard	115 04	
A. H. Burns	66 39	
C. H. Burns	144 72	
H. P. Clark	172 56	
D. Cragin	7 50	
J. A. Day	326 43	
S. M. Frye	28 68	
D. A. Gregg	1,401 60	
A. L. Keyes	100 00	
C. Lewis	3,190 53	
E. A. Newell	172 16	
G. Newell	154 72	
A. M. Pendleton	1,017 72	
N. Perham	11 44	
E. Proctor	220 25	
A. W. Putnam	172 52	
G. A. Whiting	857 57	
T. V. Williams	57 56	

	<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div> 8,682 29
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Appropriations, Town of Wilton	8,370 00
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Balance Forward	<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div> \$18,518 09
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Less Disbursements

Salaries and Wages, Librarians	\$8,857	25
Janitor	1,426	00
Rubbish Removal	85	00
Social Security	594	48
Library Media		
(books, records, magazines)	3,196	70
Library Supplies	169	22
Telephone	137	85
Electricity	598	33
Fuel	1,571	85
Insurance	587	00
Land and Buildings	156	05
New Equipment	102	25
Miscellaneous	79	54
	-----	17,561 52

Balance on hand, December 31, 1973	\$ 956 57
------------------------------------	-----------

MARGARETTE HARDY, Treasurer

Revenue Sharing Funds for 1973

Received from Town of Wilton		\$4,625 07
Less Disbursements:		
Bookcases, built-in	\$ 105 64	
Firedoor	126 14	
Pointing up bricks	365 00	
Painting, outside	695 00	
Book shelf unit	313 54	
Window cleaning after painting	104 00	
Spot light	150 00	
Sidewalk and apron	365 75	
Replace broken windows	2,400 00	
	-----	\$4,625 07

MARGARETTE HARDY, Treasurer

REPORT OF THE WILTON POLICE DEPARTMENT FOR 1973

The criminal activities over the past year have become more frequent within the community. Again a great number of successful arrests and convictions have been due to observations and reports by residents of Wilton. Without the watchfulness of the citizenry, any police department, not just Wilton's, would be lost. The officers of this department hope the citizens will remain as watchful and alert throughout the ensuing year.

In May of last year this department requested the assistance of the narcotics undercover unit of the New Hampshire State Police. Through the efforts of the two departments, the month of December yielded 8 indictments before the Hillsborough County Grand Jury, on charges of Sale of Controlled Drugs. All of the sales did not take place in Wilton, but a major portion of them originated within the town. These indictments will not eliminate the drug problem in Wilton, but it has put a deterrent in its operations.

I wish to thank the officers of this department for their efforts in providing the community with full 24-hour service, and for providing that service to the best of their ability.

Respectfully submitted,
GEORGE T. GAZEY
Chief of Police

**SUMMARY OF THE
WILTON POLICE DEPARTMENT FOR 1973
COMPLAINTS RECEIVED**

Aggravated Assault	1
Alarms Answered	29
Armed Robbery	1
Arson	6
Assault	15
Assist other Agencies	31
Assist Civilians	34
Attempt Burglary	25
Attempted Suicide	1
Burglary	39
Disorderly Persons	38
Dogs	169
Domestic Complaints	37
Drugs	5
Drunk	9
Hit and Runs	14
Juveniles	16
Larceny	63
Littering	14
Malicious Use of Phone	18
Miscellaneous	65
Miscellaneous Damage	66
Missing Persons	14
Motor Vehicle Complaints	83
Other Animals	41
Prowlers	13
Stolen Motor Vehicles	6
Suspicious Persons	42
Suspicious Vehicles	43
Truants	9
Trespassing	15
Untimely Death	5
	<hr/>
Total Complaints	967

MISCELLANEOUS

Accidents Investigated	73
Aid Rendered	746
Adult Arrests	57
Juvenile Arrests	17
House Checks	4,221
Special Details	42
Traffic Fatalities	2
Total Man Hours Worked	10,606

MOTOR VEHICLE

Summonses	270
Warnings	326
Check-ups	143
DE Tags	52
Court Cases Submitted	294

REPORT OF THE WILTON FIRE DEPARTMENT

In 1973 we had a total of 64 alarms. This is a slight increase over the previous year. We had one serious dwelling fire which did in excess of \$50,000.00 in damage.

We anticipate more chimney and dwelling fires next year due to the energy crisis. Unless people become more cautious when they install additional heating devices and adhere to the safety codes, I feel that this will bring additional problems.

I sincerely want to thank everyone who has assisted the Fire Department in carrying out our duties in the past year.

I also wish to thank my deputies and the men of the Wilton Fire Department for their cooperation and dedication.

Respectfully submitted,

GILBERT E. TESTA, Chief

1973 FIRE REPORT

Number of Calls	64
Bell Alarms	47
Still Alarms	17
Assisting Police	1
Automobile accidents	1
Automobile & vehicle fires	7
Building & dwelling fires	6
Chimney fires	3
Dump fires	1
Electrical fires	7
False alarms	3
Flooded stove & oil burner fires	4
Gasoline spills	1
Liquid propane gas leak	1
Grass & brush fires	5
Grill & stove fires	2
Mutual aid	10
Resuscitation calls	2
Search for lost child	1
Smoke investigation	2
Sprinkler alarms	6
Trash barrel	1
Mutual Aid calls to:	
Greenville	1
Lyndeborough	4
Milford	4
Temple	1
Mutual Aid calls from:	
Amherst	1
Lyndeborough	2
Milford	2

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn, or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief, who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need, with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool, but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	196	13
Acres burned	244	71	1¾
Acres average size	.395		

GILBERT TESTA, Forest Fire Warden

WINTHROP H. HANNAFORD, District Fire Chief

WATER WORKS

In an effort to improve the water quality in Wilton, the Water Works Department has had the reservoir drained and cleaned completely. New screens were built and batter boards have been replaced with new ones. Also, several beaver dams were eliminated from the County Farm Brook by the State Fish and Game Department. The screens in the new reservoir were replaced in the middle of the summer by skin divers, and the brush along the edge of the reservoir was cut.

Water samples have been sent to the state once a month and the chlorinator has been inspected monthly by the State Water Supply and Pollution Control Commission. All reports have been satisfactory.

Along with the November billing we sent a questionnaire asking if users would prefer an annual billing to the present semi-annual billing. The reply was exceptionally high and it was overwhelmingly in favor of an annual billing. The May 1974 billing will be for the entire year and we will extend the payment period from 90 days to 120 days.

This year there has been one major water line extension of approximately 500 feet and one additional hydrant added to Abbott Hill Acres. There was the usual amount of service pipe replaced and several water main breaks repaired. For their cooperation in finishing this work with a minimum cost to the town, we wish to thank the Highway Department.

WATER WORKS EXPENSE

Commissioners' Salaries	\$ 300 00
Clerk	1,042 55
Highway Labor	2,899 15
Ray R. Mahoney	1,891 32
Barry Greene	55 00
Lynn Potter	82 00
Stephen Gilson	88 50
Richard Roy	119 30

Gilbert Testa	48 00
Sherrill Gilman	7 00
Anna Lemelin	109 13
Public Service Co.	161 39
Chlorinator Expense	1,250 95
Hydrants — New & Repairs	1,356 81
Hydrant Flushing	192 00
Backhoe Repairs	683 21
Supplies	1,286 07
Locator Purchase	174 00
Gas, Grease & Oil	113 08
Insurance	116 45
Pump Purchase	310 71
Meter Reading	30 00
Use of Town Equipment, Water Line Extension	400 00
Equipment Rental, Water Line Extensions	1,692 25
Equipment Rental other than town	311 50
Supplies, Water Line Extension	1,639 96
State Association Dues	15 00
Traffic Officers	54 55
Water Pump Repairs	375 89
Town of Wilton	10,000 00
	<hr/>
Total	\$26,805 77

Wilton Water Commissioners

LYNN W. POTTER

RAYMOND R. MAHONEY

BARRY A. GREENE

WATER DEPARTMENT FINANCIAL STATEMENT

Due the Town of Wilton, Dec. 31, 1972		\$12,853 55
Paid to Town of Wilton		10,000 00
		<hr/>
		2,853 55
Invested Funds	\$46,351 94	
Reinvested Interest	1,923 89	
Income 1973	28,941 34	
	<hr/>	
	\$77,217 17	
Less Maintenance	26,805 77	
	<hr/>	
Invested Funds	\$50,411 40	2,135 57
		<hr/>
Due Town of Wilton, Dec. 31, 1973		\$ 717 98

REPORT OF THE BUILDING INSPECTOR

New Homes

Wilkins & Korsak	\$1,595 00	
Refunded \$1,295.50		
Cleveland Beard	9 50	
William Boyd	12 00	
Gary Ciardelli	12 00	
Samuel Devine	2 00	
Leslie Frye	12 00	
Robert Jones	9 50	
Ernest McFarlane	9 50	
George Pelletier	7 00	
Kenneth Simpson	8 50	
Kenneth Smith	12 00	
Roland Smith	9 50	
Edward Sullivan	9 50	
	-----	\$1,708 00

Mobile Homes

Edmund Bartlett	\$2 00	
James Cuddihy	2 00	
Ernest Whitney	2 00	
	-----	6 00

Additions

Lionel Caron	\$2 00	
Richard Greeley	2 00	
S. Edward Kelvington	2 00	
John Kimball	2 00	
Alan Lane	2 00	
Wilfred Martin	2 00	
Nelson Funeral Home	2 50	
Ronald Stapleton	2 50	
	-----	17 00

Sheds, Barns, Garages

Edmund Bartlett	\$2 00	
Walter Frye	2 00	
David Glines	2 00	
Philip Godley	2 00	
Richard Greeley	2 00	
Wayne Griffin	3 50	
Robert Pittman	2 00	
John Skelly	2 00	
Tuttle Building Supplies	2 50	
Tuttle Building Supplies	2 00	
Tuttle Maple Products	2 00	
John Wornick	2 00	
	<hr/>	26 00
		<hr/>
Total		\$1,757 00

Respectfully submitted,
BENTON L. FRYE, Building Inspector

REPORT OF SEWER COMMISSIONERS

The past year has resulted in various problems for the town sewer system, some minor, some major. We have had minor stoppages in certain sections, which were corrected quickly, and one major obstruction on Forest Street, wherein outside services had to be contracted to correct the problem.

Hopefully, the ensuing year will be as trouble free, and should be, if caution is taken by the user in regards to their disposals, this being the direct reason for the problems incurred.

In reference to the town's status of advancement of a sewage treatment system, we inform you that the commission is working as advised by the N.H. Water Pollution Agency and that the town is proceeding slowly in the direction required to meet environmental and legal commitments.

CLIFFORD SCHULTZ

GEORGE QUINN

RAYMOND MAHONEY

SEWER DEPARTMENT FINANCIAL STATEMENT

January 1, 1973 - December 31, 1973

EXPENSES

Supplies, Misc., including chemicals	\$ 513 89
Machine & Rod Maintenance	606 25
Labor — outside & Town	997 85
Equipment Rental	0 00
Salaries, incl. Tax Collector	442 88
Manhole (Dale St.)	0 00
Manhole (Burns Hill)	0 00
Drainpipe Purging	400 00
Misc. & Study	25 72
Total	<hr/> \$2,986 59

CLIFFORD SCHULTZ

GEORGE QUINN

RAYMOND MAHONEY

WILTON YOUTH CENTER COMMITTEE

Annual Report — 1973

Goss Park had a most successful year under the direction of Miss Marcia Tuttle and her staff.

Several major improvements were accomplished with funds from the Reserve Fund. There is a wider road and entrance to the park, a new gate, and the dock was re-inforced.

The number of children participating in the lessons rose from 240 in 1972 to 270. Of these, 203 were from Wilton and 63 from Lyndeboro. The summer was filled with many warm days, and the pool was enjoyed by many townspeople.

The Pop Warner Football Team utilized the field at Goss Park for practice during the summer and their games until late fall.

A flagpole was installed near the field and dedicated with a flag flown over the Capitol and sent by James C. Cleveland, 2nd District, New Hampshire, and presented by the Harley-Sanford Post No. 4368 of the Veterans of Foreign Wars.

During the winter 60 children registered for skating lessons provided by Miss Karen Lane on Saturday morning. Thanks go to Fire Chief Testa and the Fire Department for maintaining and grooming the rink offered by Abbott Industries.

The Youth Center Committee appreciates the \$1,265 contributed by the Townspeople and volunteers who help make this a successful program.

As chairman, I wish to thank all members of the Youth Center Committee who have volunteered their time and effort toward this recreational activity for the towns.

Respectfully submitted,

DONNA MAE HOOVER, Chairman, 1974

AUDITORS' REPORT

We have completed our audit of the accounts of town officers for the year ending December 31, 1973.

The records of the Tax Collector, Treasurer, Town Clerk, Trustees of the Trust Fund, Selectmen, Water Department, Wilton Public Library and Clerk of the Municipal Court were checked and after minor corrections found to be in order. Town officers' bonds were checked and found to be in order. Uncollected accounts of the Tax Collector were verified by sending notices to debtors.

We wish to thank the town officers for their cooperation received during the audit, and our many thanks to Jan Holland for the help she so cheerfully gave us.

SAMUEL SHEA

DORIS BOUTWELL

Auditors

Town of Wilton, N. H.

February 22, 1974

SYNOPSIS OF ANNUAL TOWN MEETING

March 6, 1973

Balloting for Town Officers was held at the Town Hall from 10 a.m. to 6 p.m., and the discussion of the warrant articles was held at the Wilton School District Auditorium at 7 p.m., followed by the counting of the ballots for town officers.

All appointive officers, with one exception, were re-named. Doris G. Boutwell replaced Margaret Hardy as auditor.

Article 1. The reports of town officers, agents, and committees were accepted as printed and corrected.

Article 2. The Selectmen were authorized to borrow money in anticipation of taxes.

Article 3. The matter of real estate taken over by the town for non-payment of taxes was left to the Selectmen.

Article 4. The acceptance of the budget was taken up with Article 13.

Article 5. The tax collector was authorized to appoint a deputy or deputies.

Article 6. By a standing vote of 96 No and 84 Aye the voters refused to authorize the Planning Board to review and approve or disapprove site plans for non-residential uses, whether or not such development includes a subdivision of sites, according to laws as amended.

Article 7. The Wilton-Lyndeborough Cooperative School District was authorized to elect its officers at the Annual Town Meeting, beginning in 1974.

Article 8. This article was accepted after being amended to read as follows: "To see if the Town will vote to purchase, lease, or accept a gift of land in Wilton, for the purpose of constructing, operating, and maintaining tennis courts and conducting a tennis program for the benefit of the public on such terms and conditions as the Selectmen shall deem in the best interest of the Town, to accept funds from public and private sources including Federal and State matching funds so that the tennis facilities and program will be of no cost to the Town of Wilton; and to authorize the Wilton-Lyndeborough Youth Center or any other appropri-

ate organization to maintain and operate the tennis center and conduct a tennis program at no cost to the Town of Wilton, on such terms and conditions as will be in the best interest of the Town of Wilton.”

Article 9. The appropriation of \$3,400 to replace the damaged police cruiser was tabled, for consideration under Article 11.

Article 10. The appropriation of \$5,400 for the new highway truck was also tabled, for consideration under Article 11.

Article 11. Relative to the use of monies received and to be received under the provision of the State and Local Fiscal Assistance Act of 1972 (Federal Revenue Sharing), it was voted that (1) all Federal Revenue Sharing money shall be kept in a separate account with interest accrued to that account, and to follow other stipulations required by law; (2) all expenditures of this account shall require the approval of the Board of Selectmen and the Budget Committee; (3) the sum expended from Federal Revenue Sharing shall not exceed monies received from interest on the account and from the Federal Government. Raising money in anticipation shall be prohibited. (4) At each Town Meeting a new budget will be presented for approval and review. Unexpended monies appropriated from this account may not be expended in any other areas of the General Administration Account. (Line item accounting shall be followed.) (5) The sum which shall be appropriated from the Revenue Sharing Trust Fund and transferred to the General Administration account may be spent in areas indicated below to a limit not to exceed amounts specified, any time before Town Meeting 1974.

Library:

Repairs (\$2,700) and	
Alarm system (\$800)	\$ 3,500

Town Hall and Grounds:

Roof repairs, updating, retaining wall	10,000
Purchase of Road Grader and Plow	15,500
Purchase of Large Truck with Sander	9,000

Emergency Repairs and Purchase (any dept.)	18,000
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Article 12. The Selectmen were authorized to initiate a retirement program for full-time town employees.

Article 13. The budget was accepted as printed, with two exceptions — the Police Department appropriation was increased (by a ballot vote, 112 to 81 in favor) by \$8,500 to a total of \$38,000. The sum of \$20,000 was voted to the purchase of land for tennis courts, with this to be unexpended money not used for any other purpose. The total budget was \$342,868.37.

The results of the ballot count were as follows (not including numerous write-in votes for all offices):

Selectman for Three Years:

Richard D. Greeley	266
Mildred A. Gibbons	245
John W. Cowie	138

Town Treasurer:

Alfred J. Jarest	681
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Town Clerk:

Kenneth R. Dunham	692
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Highway Agent:

James A. Tuttle	408
Donald M. McGettigan	347

Water Commissioner:

Barry A. Greene	432
Spencer C. Brookes II	251

Trustee of Trust Funds for three years:

(No Name on ballot)

Earl W. Watts	25 write-ins
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Parks and Playgrounds Commissioner
for three years:

The name on the ballot was not a registered voter, so could not be elected.

Sewer Commissioner for three years:

Raymond R. Mahoney, Sr.	672
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Beano:	Yes 473	No 158
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A total of 756 ballots were cast.

Births Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1973

<i>Date and Place</i>	<i>Name of Child</i>	<i>Name of Father</i>	<i>Name of Mother</i>	<i>Birthplace of Mother</i>	<i>Birthplace of Father</i>
Jan. 10, Nashua	Michele Marie	Ronald A. Brodeur	Suzan M. Falkenstrom	Massachusetts	New Hampshire
Jan. 29, Nashua	Muchelene	Roger G. Rivard	Claudette Anderson	New Hampshire	Canada
Feb. 18, Nashua	Kimberly Ann	David R. Pollock	Gail D. Allen	Massachusetts	New Hampshire
Mar. 6, Nashua	Kevin Aaron	William E. Webber	Roberta J. Nelson	Maine	Maine
Mar. 10, Nashua	John Bradford	Douglas W. Draper	Sherry L. Hazen	New Hampshire	New Hampshire
Mar. 12, Nashua	Michelle Dawn	Verne A. Starkweather	Carol J. Bushaw	Connecticut	New Hampshire
Mar. 13, Nashua	Ronald Wayne, Jr.	Ronald W. Garneau	Deborah A. Sweet	New Hampshire	New Hampshire
Mar. 14, Nashua	Nathan Philip	Gary D. Martus	Laurette E. Corkum	Massachusetts	New Hampshire
Mar. 23, Nashua	Lori Ann	Stephen W. Curtis	Carolyn R. Minutelli	Connecticut	New Hampshire
Mar. 28, Nashua	Marc David	David S. Angelo	Pamela A. Bowen	Connecticut	Massachusetts
Apr. 1, Manchester	Ronald Elmer	Ronald E. Williams	Barbara E. Boutwell	New Hampshire	Massachusetts
Apr. 1, Peterborough	Joshua Totin	Wilfred A. Daly III	Nancy K. Totin	New Jersey	California
Apr. 16, Nashua	Elizabeth	Gary S. Crooker	Susan E. Warren	New Hampshire	New Hampshire
May 5, Nashua	Amanda Rachael	Starr R. Center	Bonnie J. Wilson	Massachusetts	New Hampshire
May 7, Nashua	Melissa Ann	William A. Blaha, Jr.	Susan E. White	New Hampshire	Massachusetts
May 15, Nashua	Shannon	Dennis A. Claire	Nancy L. Culver	New Hampshire	New Hampshire
June 15, Peterborough	Adriane Valerie	Timothy E. Howard	Kristen E. Pearson	New Hampshire	New Hampshire
June 20, Nashua	Jeffrey Donald	Donald W. Forsyth	Maureen A. Quinn	New Hampshire	New Hampshire
June 28, Nashua	Kristen	Gary C. Haggerty	Diane M. Jarest	New Hampshire	New Hampshire
July 9, Nashua	William John, Jr.	William J. Clark, Sr.	Dorothy E. Saybold	New Hampshire	New York
Aug. 21, Nashua	Mark Patrick	Walter Bausha, Jr.	Doreen C. Gibbons	New Hampshire	New Hampshire
Aug. 25, Nashua	Tamara Marlene	Richard P. LeFrancois	Judith M. McLean	Canada	New Hampshire
Sept. 9, Nashua	Dawn	Gary L. Foster	Donna Stevens	Massachusetts	New Hampshire
Sept. 9, Nashua	Darin Francis	Donald R. McGettigan	Patricia A. Tighe	New Hampshire	New Hampshire
Oct. 5, Nashua	Kurt Justin	Gerald A. VanWinkle	Ellen M. Hurley	New Hampshire	Pennsylvania
Oct. 31, Manchester	Stephen James	James A. Rockwell	Stephanie Hutchinson	New Hampshire	New Hampshire
Nov. 19, Nashua	Karen Marie	Richard L. Funk	Claire R. VanderHeyden	Massachusetts	New Hampshire
Dec. 2, Nashua	Lisa Ann	David E. Proctor	Virley L. Signor	New Hampshire	New Hampshire
Dec. 17, Nashua	William Carl	James W. Benotti	Ann L. Quigley	New Hampshire	New Hampshire
Dec. 20, Nashua	Benjamin Lucien	Lucien N. Caron	Mary E. Gage	Massachusetts	New Hampshire
Dec. 21, Nashua					

Marriages Registered in the Town of Wilton, N. H., for the Year Ending December 31, 1973

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Names of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
Jan. 6, Wilton	Frances Leroy Ducharme Gertrude Ann Call	JrGreenville Wilton	Jan. 20, 47 Feb. 14, 50	Francis L. Ducharme Marjorie McKinnen Leo Manning Edna Tuttle	Massachusetts Massachusetts New Hampshire New Hampshire	John W. Cowie Justice of the Peace Wilton
Jan. 19, Wilton	Gary Duane Martus Laurette Edna Corkum	Wilton Milford	Feb. 3, 55 Apr. 16, 57	Philip F. Martus Marlene J. Starkweather Laurence E. Corkum Elizabeth I. Evans	New Hampshire New Hampshire Massachusetts Massachusetts	John W. Cowie Justice of the Peace Wilton
Jan. 20, Wilton	Lucien Norman Caron Mary Ellen Gage	Wilton Wilton	Sept. 16, 49 Oct. 24, 53	Lionel L. Caron Jeannette Descoteau Franklin B. Gage Charlotte K. Beardsley	New Hampshire Massachusetts Massachusetts Massachusetts	Gerald N. Scribner Clergyman Wilton
Feb. 3, Wilton	Jeffrey Dennis Raymond Barbara Ann Lappe	Wilton Wilton	Aug. 24, 49 May 30, 53	Dennis H. Raymond Barbara Lockwood Howard Lappe Lillian E. Kessler	Vermont Vermont Illinois New Hampshire	Kenneth R. Dunham Justice of the Peace Wilton
Mar. 31, Wilton	Thomas Jeffrey Boutwell Mary Sarah Quinn	Wilton Lyndeborough	Nov. 10, 51 Sept. 20, 54	Elmer C. Boutwell Florence G. McKee Thomas F. Quinn Margaret D. Spring	New Hampshire New Hampshire New Hampshire New Hampshire	Paul P. Clark Clergyman Wilton
Apr. 12, Wilton	Eugene Yeaton McKay, Jr. Catherine Ann Williams	Wilton Wilton	Oct. 6, 52 Mar. 19, 53	Eugene Y McKay, Sr. Pearl Kon Leonard L. Williams C. Fae Poulin	Maine Hawaii Maine Maine	Paul P. Clark Clergyman Wilton
May 4, Milford	Robert Wilfred Lorette, Jr. Deborah Ellen Browning	Wilton Amherst	Jan. 28, 51 Jan. 5, 54	Robert L. Lorette, Sr. Helen M. Fairfield George U. Browning, Jr. Marjorie E. Mosher	Massachusetts New Hampshire Massachusetts Massachusetts	Daniel W. Ferry Clergyman Milford
May 12, Wilton	Robert V. Schoffstall Sharon Lee King	Pittsburg, Pa. Wilton	Jan. 29, 51 Apr. 24, 52	Robert M. Schoffstall Wilma M. Jergil Neil O. King Evelyn A. Galletta	Pennsylvania Pennsylvania Pennsylvania Massachusetts	Edward Braeq Clergyman Wilton
May 12, Wilton	John Daniel Boland Susan Elizabeth Preston	Marsfield Cen., Conn. Wilton	June 8, 48 Sept. 23, 48	Floran J. Boland Stella A. Andrews Howard M. Preston Shirley N. Cornish	Massachusetts Pennsylvania Pennsylvania Canada	Frank W. Carpenter Clergyman Wilton
May 18, Wilton	William Bart Hunter Deborah Rachel Giffin	Wilton Wilton	Jan. 28, 48 Feb. 1, 52	William B. Hunter Evelyn Miller John F. Giffin Emily B. Edson	Connecticut New York Massachusetts New Hampshire	Neil R. Howard Clergyman Wilton

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
June 16, Greenville	Robert Allen Lamothe	Keene	Apr. 26 49	Gaston L. Lamothe Doris M. Chauvin	New Hampshire Connecticut	Francis R. Lamothe Clergyman Greenville
June 16, Milford	Martha Jeanne Gregoire Charles Benton Restall	Wilton Wilton	Aug. 6, 51 June 3, 42	Charles N. Gregoire Barbara J. Manning Wesley F. Restall	New Hampshire New Hampshire Massachusetts	Daniel W. Ferry Clergyman Milford
June 24, Manchester	Helen Cecile Walter Peter Alan Day	Wilton Wilton	Aug. 23, 52 Mar. 6, 51	Dorothy B. Parker Raymond J. Guay Priscilla E. Lunderville Evan Day	New Hampshire New Hampshire New Hampshire Greece	George J. Ventos Clergyman Manchester
June 30, Wilton	Anthoula Andreas Labanaris Albert Hadley Cantril	Manchester Washington, D.C.	Feb. 5, 50	Nancy Proctor Andreas Labanaris Xanthippe Tsiantas	Utah	J. Donald Johnston Clergyman Niagara Falls, N.Y.
June 30, Wilton	Susan Bradford Davis O'Neil Marcel Gosselin	Wilton Leominster, Mass.	June 17, 40 Oct. 26, 42	Maris C. Lyman D. Bralford Davis Barbara E. Glasier	New Hampshire Massachusetts Massachusetts	Kenneth R. Dunham Justice of the Peace Wilton
July 6, Wilton	Margaret Mary Comcau Edward Charles Foley	Leominster, Mass. Wilton	Oct. 26, 28 Feb. 13, 27	Rosario Gosselin Beatrice Mitterbert Vitalie Fontaine	Canada Canada Canada	John W. Cowie Justice of the Peace Wilton
July 28, Wilton	Rosemarie Sweet Donald Matti Maki	Wilton Lyndeborough	Sept. 12, 34 Feb. 17, 13	Mary Gilmand John J. Foley Anna Kashinsky Fred Willette	Massachusetts Massachusetts New Hampshire Massachusetts	Fred C. Nelson Justice of the Peace Wilton
Aug. 3, Wilton	Ruth Irene Broome Donald Morris Nadeau	Wilton Wilton	Aug. 8, 21 Feb. 27, 42	Karl Maki Anna Kitinoja Thomas F. O'Brien Katherine Costello	Finland Finland Massachusetts Ireland	John W. Cowie Justice of the Peace Wilton
Aug. 4, Wilton	Edith May Strong Thomas Edward Manley	Lyndeborough Milford	Mar. 23, 37 Sept. 12, 46	Adclard Nadeau Mary Boucher Alvah K. Borman Pearl M. Lawrence	New Hampshire Massachusetts Massachusetts Connecticut	Frank W. Carpenter Clergyman Wilton
Aug. 18, Wilton	Carol Ann Paro Robert Allen Blanchette	Wilton Wilton	Jan. 30, 45 Jan. 14, 51	Ernest F. Manley Jeanne F. Fitz Arthur E. Smith Verna B. MacDonald	New Hampshire Massachusetts Massachusetts New Hampshire	Mario Cestaro Clergyman Greene, N.Y.
Sept. 8, Wilton	Susan Marie Shaw Richard Allen McNelly Brenda Rose Daniels	Wilton Wilton Wilton	Apr. 11, 54 Dec. 22, 42 July 13, 51	Joseph E. Blanchette Nathalie Johnson Raymond J. Shaw Margaret J. Fairfield James A. McNelly Marelda A. Turner Rudolph E. Daniels Rosc M. Cowgill	New Hampshire Missouri New Hampshire Missouri Missouri Vermont Massachusetts	Fred C. Nelson Justice of the Peace Wilton

<i>Date and Place</i>	<i>Name and Surname of Groom and Bride</i>	<i>Residence at Time of Marriage</i>	<i>Date of Birth of Each</i>	<i>Name of Parents</i>	<i>Birthplace of Parents</i>	<i>Name, Official Station and Residence of Person by Whom Married</i>
Sept. 29, Amherst	Raymond Robert Mahoney, Jr. Wendy Elizabeth Johnson	Wilton	Sept. 27, 52	Raymond R. Mahoney, Sr. Carol Clements	New Hampshire New York	Arnold D. Johnson Clergyman Amherst
Oct. 6, Wilton	Eugene Joseph Edwards	Wilton	May 22, 55	Marjorie Okoomain Vernon B. Edwards	Connecticut Massachusetts	Edward E. Bracy Clergyman Wilton
Oct. 7, Rye Point	Vanessa Louise Dougherty	Brookline	May 5, 52	Elizabeth M. King	Massachusetts	
	Jack Bennett Lawton	Wilton	Nov. 19, 53	Francis J. Dougherty	Pennsylvania	
	Joyce Eloise Abbott	Wilton	Nov. 30, 46	Margaret M. Cornwall	Massachusetts	
Oct. 14, Milford	Eugene John Zielinski	Wilton	Sept. 22, 48	Jack H. Lawton	Germany	Matthew Warren Clergyman
	Joan Eleanor Smith	Wilton	Sept. 21, 40	Virginia Bennett	Philippines	
Oct. 20, Lyndeborough	Paul Leighton Drolet, Jr.	Haverhill, Mass.	Sept. 22, 48	Samuel L. Abbott	Massachusetts	North Hampton
	Elizabeth Haynard	Wilton	Sept. 21, 40	Mary J. Walsh	South Carolina	
Oct. 20, Hudson	Carlton Clifford Thebodeau	Wilton	June 20, 47	Eugene Zielinski	New York	Craig H. Richards Clergyman Milford
	Deborah Jean Carney	Townsend, Mass.	July 29, 28	Cecelia Opalka	New York	
Oct. 29, Nashua	Richard Franklin Nelson	Merrimack	Sept. 3, 34	Roy W. Smith	Massachusetts	
	Maxine Salmi Paro	Wilton	Mar. 20, 47	Miriam M. Lynas	Pennsylvania	
Nov. 11, Nashua	Peter George Panagoulis	Nashua	Mar. 20, 47	Paul Drolet	Massachusetts	Mason W. Sharp Clergyman Nashua
	Ruth Edna Pelletier	Wilton	Apr. 28, 53	Louise James	New Hampshire	
Dec. 15, Nashua	Frank Harrison Hutchinson	Wilton	Mar. 27, 40	Robert Howe	Massachusetts	Eugene H. Bronson Clergyman Hudson
	Katherine Mary Sullivan	Nashua	June 27, 40	Rosie Curtis	Maine	
Dec. 23, Milford	William Curtis McKay	Wilton	Aug. 12, 08	Carlton C. Thebodeau, Sr.	Massachusetts	H. E. Bartsch Clergyman Nashua
	Nancy Ann Kincaid	Milford	Nov. 9, 14	Margaret M. Facticeau	Minnesota	
			Aug. 21, 05	Barbara J. Wazel	New York	
			Aug. 17, 24	Henry G. Nelson	Massachusetts	
			Apr. 14, 54	Grace A. Stoffel	Finland	
			June 18, 56	Walter F. Russell	Greece	Marcella L. Wagner Justice of the Peace Nashua
				Irja Salmi	Massachusetts	
				George Panagoulis	Massachusetts	
				Helen Alexopolous	New Hampshire	
				John Riedle	Canada	George Majka Clergyman Nashua
				Maude LaMour	Massachusetts	
				George W. Hutchinson	Massachusetts	
				Mary Benube	Canada	
				John P. Sullivan	Massachusetts	
				Annie O'Sullivan	Ireland	
				Eugene Y. McKay	Maine	
				Pearl Kon	Hawaii	Craig H. Richards Clergyman Milford
				Russell L. Kincaid	Maine	
				Mario C. Hodgeon	Maine	

Deaths Registered in the Town of Wilton, N. H. For the Year Ending December 31, 1973

<i>Date and Place</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Name of Father</i>	<i>Name of Mother</i>
Jan. 2, Nashua	Andrew John Fulgoni	64	Louis Fulgoni	Flora Zani
Jan. 31, Milford	Ned William Melcher	70	U/K	U/K
Feb. 8, Weymouth, Mass.	Ellen E. (Donahue) (O'Donnell) Foley-Lawrence	79	Arthur L. Fairbanks	Lila Gates
Feb. 23, Nashua	Dana Fairbanks	82	Lawrence Rauscher	Christine Wendler
Mar. 10, Dedham, Mass.	George A. Rauscher	63	George W. Hutchinson	Mary Berube
Mar. 13, Nashua	Ai James Hutchinson	68	Thomas Beaver	Mary
Mar. 15, Wilton	Arthur Beaver	90	Harry A. Gregg	Margaret Richardson
Mar. 22, Nashua	David Almus Gregg II	65	Henry V. Tuttle	Nettie May
Mar. 22, Manchester	Ralph Smith Woodman	80	Edward W. Eckhardt	Jean McKay
Mar. 24, Nashua	Richard Tuttle	73	Henry L. Kacy	Harriet Beaupre
Apr. 2, Spartanburg, S.C.	Anna Jarvis	23	George West	Nona Bicknell
Apr. 15, Honolulu, Hawaii	Gretchen Deane Eckhardt	87	Kingston Stockwell	Gertrude Rolo
Apr. 18, Nashua	Rose Key	80	Louis J. Marcoux	Christina Charland
Apr. 24, Wilton	Elsie B. Churchill	76	Michael G. O'Connor	Sarah Varley
Apr. 29, Nashua	Ray D. Stockwell	80	Thomas Spinosa	Joan Davidson
May 13, Milford	Louis J. Marcoux	68	Herbert W. Chandler	Carrie M. Blanchard
May 14, Manchester	Agnes McCoy	61	Archibald Davidson	Helen Babcock
June 14, Boston, Mass.	Dennis Christopher Buckley	74	Arthur Simoneau	Virginia Picotte
June 20, Nashua	Laurie Anne Spinosa	7	Franklin D. Reed	Elizabeth Lewis
June 27, Nashua	Robert Levi Chandler	79	Levi Odionne	Ella Dager
July 5, Nashua	Joan Ella Spinosa	41	William J. Dicey	Mabel A. Folsom
July 12, Goffstown	Joseph A. Simoneau	51	Wellington B. Wheeler	Althea Kelsey
July 16, No. Quincy, Mass.	Dulcie Martha (Reed) Frank	89	August Beaulieu	Ann Price
July 25, Peterborough	Marguerite Livermore	89	George Fitzgerald	Martha E. Watts
Aug. 13, Concord	Douglas E. Dicey	68	U/K	U/K
Aug. 31, Wilton	Wellington Wheeler	85	Michael Shea	Bridgett Brennan
Aug. 31, Nashua	Lillian G. Cullinan	68	Travis L. Petty	Elizabeth
Sept. 12, Wilton	Josephine M. Corson	85	Caleb Goldsmith	U/K
Sept. 25, Goffstown	Fred A. Kent	93	Robert Clark	Dorcas Blanch
Oct. 22, Nashua	Mary Agnes Shea	80	John Herlihy	Carrie Hall
Oct. 25, Temple	David Ashbury Petty	31	Henry Sheldrick	Catherine Hannon
Nov. 6, Milford	Emma O'Neil	92	Robert Clark	Emmie Hodkin
Nov. 6, Nashua	Calvin B. Goldsmith	79	Henry Sheldrick	Blanche Gagnon
Nov. 8, Concord	Alden Robert Clark	79	Napoleon Guillemette	Minnie Kivesto
Dec. 4, Malden, Mass.	Katherine Morris	103	Matt M. Kivesto	Catherine Lane
Dec. 12, Milford	Margaret Sheldrick	85	Thomas Cooley	Margaret Holland
Dec. 12, Manchester	Roger Guillemette	42	James Shea	Alida Baudreau
Dec. 15, Peterborough	Mayme Viola Maki	58	Arthur Beauregard	Ella Mann
Dec. 17, Wilton	Roland R. Cooley	74	George H. Lawrence	Virginia Boutot
Dec. 20, Nashua	Mary Eileen Shea	76	Arthur Simoneau, Sr.	
Dec. 22, Nashua	Alfred A. Beauregard	64		
Dec. 29, Reading, Mass.	Edith W. Bales	94		
Dec. 31, Wilton	Marie Antoinette Simoneau	63		

Burials Registered in the Town of Wilton, N. H. For the Year Ending December 31, 1973

<i>Date and Place of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Place of Burial</i>
Dec. 27 (72), Manchester	Raymond Paul Plante, Sr.	60	Mt. Calvary
Dec. 29 (72), Milford	Eva C. Ames	94	Laurel Hill
Jan. 2, Nashua	Andrew John Fulgoni	64	Laurel Hill
Jan. 31, Milford	Ned William Melcher	70	Laurel Hill
Feb. 8, Weymouth, Mass.	Ellen E. (Donahue) (O'Donnell) Foley-Lawrence	79	Mt. Calvary
Mar. 10, Dedham, Mass.	George A. Rauscher	63	Mt. Calvary
Mar. 13, Nashua	Ai James Hutchinson	68	Mt. Calvary
Mar. 15, Wilton	Arthur Beaver	90	Laurel Hill
Mar. 22, Manchester	Ralph Smith Woodman	80	Laurel Hill
Mar. 24, Nashua	Richard Tuttle	73	Laurel Hill
Apr. 2, Spartanburg, S.C.	Anna Jarvis		Laurel Hill
Apr. 15, Honolulu, Hawaii	Gretchen Dean Eckhardt		South
Apr. 18, Nashua	Rose Key	87	Mt. Calvary
Apr. 29, Nashua	Ray D. Stockwell	76	Laurel Hill
May 13, Milford	Louis J. Marcoux	68	Laurel Hill
May 14, Manchester	Agnes McCoy	61	Mt. Calvary
June 14, Boston, Mass.	Dennis Christopher Buckley	74	Mt. Calvary
June 20, Nashua	Laurie Anne Spinosa	7	Vale End
June 27, Nashua	Robert Levi Chandler	79	Laurel Hill
July 5, Nashua	Joan Ellen Spinosa	41	Vale End
July 12, Goffstown	Joseph A. Simoneau	51	Mt. Calvary
July 16, Quincy, Mass.	Dulcie Martha (Reed) Frank	89	South
July 25, Peterborough	Margaruite Livermore	89	
Aug. 13, Concord	Douglas E. Dicey	68	Laurel Hill
Aug. 18, Wilton	Wellington Wheeler	85	Vale End
Aug. 31, Nashua	Lillian G. Cullinan	68	Mt. Calvary
Sept. 25, Goffstown	Fred A. Kent	93	Vale End
Oct. 22, Nashua	Mary Agnes Shea	80	Mt. Calvary
Nov. 6, Nashua	Calvin B. Goldsmith	79	Laurel Hill
Nov. 8, Concord	Alden Robert Clark	68	Laurel Hill
Dec. 4, Malden, Mass.	Katherine Morris	103	Mt. Calvary
Dec. 12, Manchester	Roger Guillemette	42	Laurel Hill
Dec. 15, Peterborough	Mayme Viola Maki	58	Laurel Hill
Dec. 17, Wilton	Roland R. Cooley	74	Mt. Calvary
Dec. 20, Nashua	Mary Eileen Shea	76	Mt. Calvary
Dec. 22, Nashua	Alfred A. Beauregard	64	Laurel Hill

ANNUAL REPORTS

of the

School District Officers

of

Wilton, N. H.

for the

Year Ending June 30, 1973

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SCHOOL DISTRICT OFFICERS

Moderator: Mr. Vincent L. Alsfeld	March 1974
Clerk: Mrs. Mildred A. Gibbons	March 1974
Treasurer: Mrs. Mildred T. Peters	June 30, 1974
Auditors: Mr. John S. Hutchinson	March 1974
Mr. Roy E. Claire	March 1974

School Board Members

Mr. Earl W. Watts, Chairman	March 1974
Mrs. Donna Mae Hoover	March 1975
Mrs. Dorothy M. Cleaves	March 1976

Superintendent of Schools

Mr. Carl E. Bowers

Custodians

John C. Enderle

Arthur Robie

School Nurse

Mrs. Elizabeth R. Stevens, R.N.

School Doctor

Dr. Owen Matthewson

SCHOOL CALENDAR

1973-74

School opens January 2, 1974; Closes February 15, 1974

School opens February 25, 1974; Closes April 19, 1974

School opens April 29, 1974; Closes June 19, 1974

1974-75

School opens September 4, 1974; Closes November 20, 1974

School opens November 25, 1974; Closes December 20, 1974

School opens January 6, 1975; Closes February 14, 1975

School opens February 24, 1975; Closes April 18, 1975

School opens April 28, 1975; Closes June 20, 1975

Days Closed

Teachers' Convention	October 11, 1974
Veterans' Day	November 11, 1974
Memorial Day	May 30, 1975

Total 183 Days

180 School Days

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3 Inclement Weather Days

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 5, 1974

To the inhabitants of the WILTON SCHOOL DISTRICT,
qualified to vote in the WILTON District affairs:

You are hereby notified to meet at the TOWN HALL in
said district on the FIFTH day of MARCH 1974, at 10:00
o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting from 10:00 A.M.
and will not close before 6:00 P.M.)

1. To choose a Moderator, by ballot, for the coming year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Given under our hands at said WILTON this 16th day of
February 1974.

EARL W. WATTS, Chairman
DONNA MAE HOOVER
DOROTHY M. CLEAVES
School Board

A true copy of Warrant — Attest:
EARL W. WATTS, Chairman
DONNA MAE HOOVER
DOROTHY M. CLEAVES
School Board

State of New Hampshire

SCHOOL WARRANT

For Annual District Meeting on March 2, 1974

To the inhabitants of the WILTON SCHOOL DISTRICT,
qualified to vote in the WILTON District affairs:

You are hereby notified to meet at the WILTON
SCHOOL AUDITORIUM in said district on the SECOND
day of MARCH 1974, at 8:00 o'clock in the afternoon to
act upon the following subjects:

6. To determine and appoint the salaries of the School
Board and Truant Officer, and fix the compensation of any
other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees,
or Officers chosen, and pass any vote relating thereto.

8. To see if the district will provide transportation to
and from school for the children residing on Pead Hill Road
and Curtis Farm Road. (By Petition.)

9. To see what sum of money the district will vote to
raise and appropriate for the support of schools, for the
salaries of school district officers and agents, and for the pay-
ment of statutory obligations of the district.

10. To transact any other business that may legally come
before the meeting.

Given under our hands at said WILTON this 14th day of
February 1974.

EARL W. WATTS, Chairman
DONNA MAE HOOVER
DOROTHY M. CLEAVES
School Board

A true copy of Warrant — Attest:

EARL W. WATTS, Chairman
DONNA MAE HOOVER
DOROTHY M. CLEAVES
School Board

Wilton School District

SCHOOL BOARD ESTIMATE FOR 1974-75

EXPENDITURES

100 Administration

110 Salaries, District Officers	\$ 439.75	\$ 445.00	\$ 455.00	\$ 505.00
135 Contracted Services	190.00	190.00	190.00	240.00
190 Other Expenses	823.76	400.00	777.00	800.00

Administration Total

	\$ 1,453.51	\$ 1,035.00	\$ 1,422.00	\$ 1,545.00
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200 Instruction

210 Salaries	\$135,016.69	\$147,034.88	\$146,918.52	\$155,068.00
215 Textbooks	463.31	1,000.00	1,020.38	1,000.00
220 School Library & A-V	155.77	638.34	1,437.68	1,472.00
230 Teaching Supplies	2,233.25	2,584.42	3,057.52	3,232.00
235 Contracted Services		585.00		
290 Other Expenses	82.18	133.12	491.16	512.00

Instruction Total

	\$137,951.20	\$151,975.76	\$152,925.26	\$161,284.00
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400 Health Services

	\$ 3,429.41	\$ 3,881.79	\$ 3,667.00	\$ 4,065.00
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500 Pupil Transportation

	\$ 15,340.00	\$ 15,883.00	\$ 20,185.00	\$ 21,648.00
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600 Operation of Plant

610 Salaries	\$ 11,752.73	\$ 12,660.00	\$ 13,046.80	\$ 14,014.00
630 Supplies	1,507.77	1,674.87	1,256.96	1,776.86
635 Contracted Services	328.00	400.00	400.00	575.00
640 Heat	7,495.25	6,000.00	6,600.00	11,694.00
645 Utilities	3,081.29	3,621.00	3,550.00	3,630.00

Operation of Plant Total

	\$ 24,165.04	\$ 24,355.87	\$ 24,853.76	\$ 31,689.86
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700 Maintenance of Plant	\$ 11,835.08	\$ 7,069.50	\$ 9,000.00	\$ 10,466.00
800 Fixed Charges				
850 Retirement & Soc. Sec.	\$ 12,167.32	\$ 11,329.46	\$ 13,679.42	\$ 12,399.29
855 Insurance	3,634.50	5,492.00	6,650.00	7,777.28
Fixed Charges Total	\$ 15,801.82	\$ 16,821.46	\$ 20,329.42	\$ 20,176.57
900 School Lunch & Special Milk	\$ 4,888.01	\$ 2,300.00	\$ 2,930.00	\$ 2,930.00
1000 Student Body Activities	\$ 180.00	\$ 270.00	\$ 157.00	\$ 30.00
1200 Capital Outlay				
1267 Equipment	\$ 263.65	\$ 131.62	\$ 214.50	\$ 638.04
1400 Transfer Accounts				
1477.1 Tuition, In-State	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
1477.2 Transportation				360.00
1477.3 Supervisory Union Exp.	10,499.38	10,550.25	11,907.52	10,891.31
1477.9 Other In-State Exp.	100.00			
1478.1 Tuition, Out-State		300.00	731.50	720.00
1478.2 Transportation				720.00
1479.1 Tuition, Pvt. Schools	665.00	1,194.00		1,440.00
1479.2 Transportation	746.56			1,645.00
Transfer Accounts Total	\$ 14,810.94	\$ 14,844.25	\$ 15,439.02	\$ 18,576.31
Grand Total Amount Required	\$230,118.66	\$238,568.25	\$251,122.96	\$273,048.78
Cash on Hand June 30, 1973	6,437.93			
	\$236,556.59			

RECEIPTS

Balance on Hand June 30

10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation

19 Other Revenue

19.1 Trust Funds

19.3 Rent

19.9 Other

Revenue Local Sources Total

30 Revenue — State Sources

36 Sweepstakes

Revenue State Sources Total

40 Revenue — Federal Sources

41.1 Title III

45 Lunch & Sp. Milk

48.1 ESEA Title I

Revenue Federal Sources Total

80-99 Incoming Transfer Accounts

81 Tuition, In-State

Grand Total Receipts of District

Grand Total Amount Required to Meet

School Board's Budget

Grand Total Estimated Receipts

Grand Total Assessment to Meet

School Board's Budget

	Actual 1972-73	Approved Est. 1973-74	Estimate 1974-75
Balance on Hand June 30	\$ 10,021.90	\$ 6,436.45	\$ 0.00
10 Revenue from Local Sources			
11 Taxation & Appropriation	\$206,493.88		
11.11 Current Appropriation			
19 Other Revenue			
19.1 Trust Funds	1,338.24	1,338.24	1,175.12
19.3 Rent	15.00		
19.9 Other	139.00		
Revenue Local Sources Total	\$207,986.12	\$ 1,338.24	\$ 1,175.12
30 Revenue — State Sources			
36 Sweepstakes	\$ 4,951.51	\$ 4,523.03	\$ 3,128.57
Revenue State Sources Total	\$ 4,951.51	\$ 4,523.03	\$ 3,128.57
40 Revenue — Federal Sources			
41.1 Title III	\$ 78.46	\$	\$
45 Lunch & Sp. Milk	4,288.01	1,700.00	1,700.00
48.1 ESEA Title I		8,616.00	
Revenue Federal Sources Total	\$ 4,366.47	\$ 1,700.00	\$ 1,700.00
80-99 Incoming Transfer Accounts			
81 Tuition, In-State	\$ 9,230.59	\$ 5,694.00	\$ 8,325.00
Grand Total Receipts of District	\$236,556.59	\$ 32,074.37	\$ 14,328.69
Grand Total Amount Required to Meet			
School Board's Budget	\$238,568.25	\$251,122.96	\$273,048.78
Grand Total Estimated Receipts	32,074.37	21,962.72	14,328.69
Grand Total Assessment to Meet			
School Board's Budget	\$206,493.88	\$229,160.24	\$258,720.09

WILTON SCHOOL BUDGET AS APPROVED BY BUDGET COMMITTEE

SECTION I		Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
Purpose of Appropriation				
100 Administration				
110 Salaries		\$ 455.00	\$ 505.00	\$ 505.00
135 Contracted Services		190.00	240.00	240.00
190 Other Expenses		777.00	800.00	800.00
200 Instruction				
210 Salaries		146,918.52	155,068.00	155,068.00
215 Textbooks		1,020.38	1,000.00	1,000.00
220 Library & Audiovisual Materials		1,437.68	1,472.00	1,472.00
230 Teaching Supplies		3,057.52	3,232.00	3,232.00
235 Contracted Services		0.00	0.00	0.00
290 Other Expenses		491.16	512.00	512.00
300 Attendance Services		0.00	0.00	0.00
400 Health Services		3,667.00	4,065.00	4,065.00
500 Pupil Transportation		20,185.00	21,648.00	21,648.00
600 Operation of Plant				
610 Salaries		13,046.80	14,014.00	14,014.00
630 Supplies		1,256.96	1,776.86	1,776.86
635 Contracted Services		400.00	575.00	575.00
640 Heat		6,600.00	11,694.00	11,694.00
645 Utilities		3,550.00	3,630.00	3,630.00
690 Other Expenses		0.00	0.00	0.00

	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
700 Maintenance of Plant	9,000.00	10,466.00	10,466.00
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	13,679.42	12,399.29	12,399.29
855 Insurance	6,650.00	7,777.28	7,777.28
860 Rent	0.00	0.00	0.00
890 Other Expenses	0.00	0.00	0.00
900 School Lunch & Spec. Milk Program	2,930.00	2,930.00	2,930.00
1000 Student-Body Activities	157.00	30.00	30.00
1100 Community Activities	0.00	0.00	0.00
1200 Capital Outlay			
1265 Sites	0.00	0.00	0.00
1266 Buildings	0.00	0.00	0.00
1267 Equipment	214.50	638.04	638.04
1300 Debt Service			
1370 Principal of Debt	0.00	0.00	0.00
1371 Interest on Debt	0.00	0.00	0.00
1390 Other Debt Service	0.00	0.00	0.00

	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition	2,800.00	2,800.00	2,800.00
1477.2 Transportation	0.00	360.00	360.00
1477.3 Supervisory Union Expenses	11,907.52	10,891.31	10,891.31
1477.5 Payments into Cap. Res. Funds	0.00	0.00	0.00
1477.9 Other Expenses	0.00	0.00	0.00
1478 Outgoing Transfer Accounts Out of State			
1478.1 Tuition	731.50	720.00	720.00
1478.2 Transportation	0.00	720.00	720.00
1478.9 Other Expenses	0.00	0.00	0.00
1479 Expenditures to other than Public Schools		3,085.00	3,085.00
TOTAL APPROPRIATIONS	<u>\$251,122.96</u>	<u>\$273,048.78</u>	<u>\$273,048.78</u>

SECTION II
Revenues & Credits Available
to Reduce School Taxes

Unencumbered Balance	\$ 6,436.45	\$ 0.00	\$ 0.00
Revenue from State Sources			
Sweepstakes	4,523.03	3,128.57	3,128.57
Revenue from Federal Sources			
School Lunch & Special Milk Program	1,700.00	1,700.00	1,700.00
Local Revenue except Taxes			
Tuition	7,965.00	8,325.00	8,325.00
Trust Fund Income	1,338.24	1,175.12	1,175.12
Total School Revenues & Credits	\$ 21,962.72	\$ 14,328.69	\$ 14,328.69
District Assessment	229,160.24	258,720.09	258,720.09
Total Appropriations	\$251,122.96	\$273,048.78	\$273,048.78
SPENCER BROOKES, Chairman		BENJAMIN HOLT	
JAMES NELSON		LESLIE TALLARICO	
HARLAND SAVAGE		JOHN COWIE	
EMILY GIFFIN		LEO PELLERIN	
GUY FRANKLIN		Budget Committee	

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1973

RECEIPTS

#10 Revenue from Local Sources	
11. Taxation and Appropriations	
11.11 Current Appropriation	\$206,493 88
19. Other Revenue from Local Sources:	
19.10 Earnings from Permanent Funds	1,338 24
Earnings from Temporary Deposits	15 00
19.90 Other Revenue from Local Sources	139 00
#30 Revenue from State Sources:	
36.00 Sweepstakes	4,951 51
#40 Revenue from Federal Sources:	
41.10 Title III	78 46
45.00 School Lunch — Special Milk	4,288 01
#80 Amounts Received from Other School Districts in State:	
81.10 Elementary Tuition	9,230 59
	<hr/>
Total Net Receipts from All Sources	\$226,534 69
Cash on Hand at Beginning of Year 7/1/72	10,021 90
	<hr/>
Grand Total Net Receipts	\$236,556 59

EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 439 75
135.00 Contracted Services	190 00
190.10 Other Expenses	823 76
#200 Instruction:	
210.10 Principals	11,555 00
210.20 Teacher Consultants & Supervisors	10,164 00
210.30 Teachers	109,520 30
210.50 Secretarial & Clerical Assistants	3,777 39

215.00	Textbooks	463	31
220.00	School Libraries and Audiovisual Materials	155	77
230.00	Teaching Supplies	2,233	25
290.00	Other Expenses	82	18
#400 Health Services:			
410.00	Salaries	3,160	00
490.00	Other Expenses	269	41
#500 Pupil Transportation:			
535.00	Contracted Services	15,340	00
#600 Operation of Plant:			
610.00	Salaries	11,752	73
630.00	Supplies, except Utilities	1,507	77
635.00	Contracted Services	328	00
640.00	Heat for Building	7,495	25
645.00	Utilities, except Heat	3,081	29
#700 Maintenance of Plant:			
725.00	Replacement of Equipment	1,989	81
726.00	Repairs to Equipment	117	90
735.00	Contracted Services	9,222	05
766.00	Repairs to Buildings	376	32
790.00	Other Expenses	129	00
#800 Fixed Charges:			
850.20	Teachers' Retirement System	3,918	37
850.30	Federal Insurance Contribution Act	8,248	95
855.00	Insurance	3,634	50
#900 School Lunch & Special Milk Program:			
975.10	Expenditure & Transfer of Federal Monies	4,288	01
975.20	Expenditure & Transfer of District Monies	600	00
#1000 Student-Body Activities:			
1075.00	Expenditure & Transfer of Monies	180	00
#1200 Capital Outlay:			
1267.00	Equipment	263	65

#1400 Outgoing Transfer Accounts:	
1477.10 Tuition to other School Districts	2,800 00
1477.30 District Share of Supervisory Union Expenses	10,499 38
1477.90 Other In-State Expenditures	100.00
1479.10 Tuition to Private Non-sectarian Schools	665 00
1479.20 Transportation	746 56
<hr/>	
Total Net Expenditures	\$230,118 66
Cash on Hand at End of Year 6/30/73	6,437 93
<hr/>	
	\$236,556 59

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1972	\$236,556 59
Receipts Recorded under Item 60	650 58
<hr/>	
Total Gross Receipts	\$237,207 17

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1973	\$236,556 59
Expenditures Reduced by Receipts Recorded under Item 60	650 58
<hr/>	
Total Gross Expenditures	\$237,207 17

BALANCE SHEET — June 30, 1973

ASSETS

Cash on Hand June 30, 1973	
General Fund	\$6,437 93
Accounts Due District:	
From Federal Agency — Lunches	1,929 69
From Others — Amherst School District	50
	<hr/>
Total Assets	\$8,368 12
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$8,368 12

LIABILITIES

Accounts Owed by District:	
1. Wilton-Lyndeborough	
Cooperative School Lunch	\$1,929 69
2. Joslin Hardware	1 98
	<hr/>
Total Liabilities	\$1,931 67
Surplus (Excess of Assets over Liabilities)	6,436 45
	<hr/>
Grand Total	\$8,368 12

EARL W. WATTS
DONNA MAE HOOVER
DOROTHY M. CLEAVES

July 30, 1973

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972		\$ 10,021 90
Received from Selectmen	\$206,493 88	
Revenue from State Sources	4,951 51	
Revenue from Federal Sources	4,366 47	
Received from Tuitions	9,230 59	
Received as Income from Trust Funds	1,338 24	
Received from All Other Sources	804 58	
Total Receipts	-----	227,185 27
Total Amount Available for Fiscal Year		\$237,207 17
Less School Board Orders Paid		230,769 24
Balance on Hand June 30, 1973		\$ 6,437 93

MILDRED T. PETERS, District Treasurer
July 19, 1973

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wilton, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOHN S. HUTCHINSON
ROY E. CLAIRE

August 7, 1973

SUPERINTENDENT'S SALARY AND TRAVEL 1972-73

Proportionate Share Paid by Districts and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

Union's Share	\$17,800.00	\$1,000.00
State's Share	4,250.00	0.00
	-----	-----
	\$22,050.00	\$1,000.00
Wilton's Share	\$ 3,622.30	\$ 203.50

TEACHING STAFF — 1973-74

Mrs. Frances M. Pellerin	Principal
Mrs. Claire E. Berwick	Grade 2
Mrs. Pauline O. Brown	Grade 4
Mrs. Dorothy Crown	Teachers' Aide
Mrs. Helen T. Emma	Grade 1
Mrs. Marilyn R. Greeley	Grade 2
Miss Karolyn J. Haight	Art 1-6
Mrs. Carol A. Langille	Grade 3
Mr. Michael I. Margulies	Grade 6
Mrs. Margaret A. McEntee	Grade 5
Mrs. Mary A. Perham	Grade 3
Miss Margaret A. Radziewicz	Physical Education 1-6
Mrs. Margaret E. Robbins	Grade 4
Mrs. Mary W. Sousa	Grade 6
Mrs. Elizabeth G. Stevens	Nurse 1-6
Mrs. Mary Lou Tuttle	Teachers' Aide
Mrs. Ruth F. Watkins	Grade 1
Mrs. Helen P. Witty	Special Class
Mr. Gregory A. Wood	Grade 5
Mr. Stanley D. Woodmansee, Jr.	Music 1-6

Wilton School District
REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

Since my last report, we have had several changes in our staff. Mrs. Gertrude Stanton, who taught Physical Education for many years, retired mid-year due to ill health. Those who were in Mrs. Stanton's classes and under her coaching leadership shall long remember her active years for her interest and guidance. Mrs. Elizabeth Collins finished the year in this position, and Miss Margaret Radziewicz was hired to teach Physical Education for 1973-74. Mrs. Pamela Ritch, who taught Art, resigned, and Mrs. Karolyn Haight was hired for the position. Mrs. Luise Desrosiers, who taught grade one for several years, retired at the close of the year, ending a very successful teaching career. Mrs. Helen Emma was employed to teach grade one. Mrs. Wendy Carlton resigned to take a position overseas, and we were very fortunate to have Mrs. Elizabeth Robbins return after a year's leave of absence to teach grade four.

Mr. John Guilfoyle resigned as Head Custodian, and Mr. John Enderle is presently serving in that position. Mr. John Guilfoyle and Mr. Donald McGettigan are assistant custodians working part-time. We are very fortunate in having the services of these gentlemen.

We have continued with our long range maintenance schedule, and the following projects have been completed or are in the process of completion.

The Gymnasium has been vastly improved in appearance by having the ceiling and walls painted, new stage curtains and a cyclorama installed, and the window draperies repaired and rehung on commercial type fixtures.

The slate shingles on the roof of the original building, that once served as Wilton High School, were replaced where necessary, and the flat section tarred and sealed.

A great deal of work has been done on the old boiler, as well as replacing radiator thermostats where necessary.

New panic hardware has been placed on three doors, thus making it much easier for the students to open and close the doors.

As a security measure we have started a key control program, and hope to continue this next year. The new security lighting that was completed just a few weeks ago, was just another measure being taken to protect the investment we have in our schools.

A two or three foot border around the building was resurfaced with hot-top, and the play area was sealed this past summer. The Wilton Highway Department received the bid for sealing the play area, and it saved an appreciable amount of expenditure.

Our transportation needs are now being served by the Munro Bus Company. Three new buses are being used with call radios in each.

Work has been started in the area of school policies and procedures. This means up-dating previous policies and drawing up job descriptions for the various personnel.

As I conclude this report I would like to thank the School Board, Staff, and all Citizens of the District for their assistance and splendid cooperation.

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1973

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
High School	132	92	207.6	191.2	92.0
Grades 7-8	66	81	136.1	127.3	93.0
Grade 6	11	14	24.3	22.9	94.4
Grade 6	15	13	25.6	24.5	95.8
Grade 5	13	12	21.0	19.8	94.2
Grade 5	8	15	21.2	20.4	96.2
Grade 4	10	14	20.6	19.8	95.7
Grade 4	10	12	20.8	20.1	96.9
Grade 3	17	11	27.8	26.6	95.7
Grade 3	17	13	24.8	23.7	95.7
Grade 2	10	19	24.6	23.7	96.3
Grade 2	7	20	25.0	23.9	95.6
Grade 1	14	14	22.6	21.3	94.0
Grade 1	14	11	23.2	22.2	95.6
Special Class	4	9	12.0	11.2	93.7

ATTENDING SCHOOL ELSEWHERE

Attending Public Schools Outside the District	12
Attending Private Schools Within the District	50
Attending Private Schools Outside the District	33

CENSUS REPORT FOR TOWN OF WILTON FOR 1973-74

Census (1 day to 18 years inclusive):

Boys 414	Girls 423	Total 837
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ANNUAL SCHOOL HEALTH SERVICE REPORT

Wilton Elementary School — 1972-1973

Physician's Services:

Pupils Examined 40

Defects Found	No. Cases	Treated
Glands	6	6
Heart	5	5
Abdomen	1	1
Nervous System	2	2
Nutrition	2	2
	<hr/> 16	<hr/> 16

Immunizations:

Mumps	16
Toxoid	71
Measles	52
Oral Polio	79
Rubella	58

Tests:

Heaf 41

School Nurse Services:

Vision Tests	249
Hearing Tests	93
Inspections	1,605
Heights	329
Weights	329
First Aid	1,062
Urinalysis	62
Health Films & Programs	4
Counseling	2

Defects Found by School Nurse:

Defect	No. of Cases	Treated
Vision	15	15

Hearing	3	3
Skin	7	7
Speech	2	2
Teeth	18	18
	<hr/>	<hr/>
	45	45
Accidents Referred to Doctor		12
Communicable Diseases:		
Gastro-Intestinal Virus		95
Hepatitis		1
Pneumonia		3
Chickenpox		17
Measles		5
Ecco Virus		6
Rubella		4
Scarlet, Strep		35
Impetigo		6
Pediculosis		7
Number of Home Visits		35
Clinics and Special Referrals:		
Toxoid Clinics		3
Number Immunized		177
Dental Clinic		
Treated		16
Pre-school Registration		39
Dental Hygiene Instruction Program		2
Dental Hygiene & Fluoride Program		207
Referred for Evaluation		4
Sent to Camp		3
Attended Special Studies Seminar		2
Attended School Nurse Conferences		4
Smoking Seminar	Grades 4, 5, 6	

Respectfully submitted,
ELIZABETH STEVENS, R.N.

**SEVENTH ANNUAL REPORT
OF THE
WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT**

School District Officers

	Term Expires
Moderator: Mr. Vincent L. Alsfeld	March 1974
Clerk: Mrs. Heather Pries	March 1974
Treasurer: Mr. Lawrence A. Brown	June 1974

School Board Members

Chairman: Mr. Eugene Y. McKay	March 1974
Co-chairman: Mr. Hubert Hoover	March 1975
Mrs. Jessie Salisbury	March 1975
Mrs. Claudia B. Young	March 1976
Mr. Gerald N. Bragdon	March 1976

Budget Committee Members

Chairman: Mr. Robert J. Stanton	March 1974
Mrs. Marion L. Reynolds	March 1974
Mr. Raymond J. Yeager	March 1975
Mr. Robert Pollock	March 1976
Mrs. Donna Proctor	March 1976

Superintendent of Schools

Mr. Carl E. Bowers

State of New Hampshire
SCHOOL WARRANT

For Election of Officers on March 5, 1974

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE DISTRICT affairs:

You are hereby notified to meet on the fifth day of March 1974:

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon, and

LYNDEBOROUGH VOTERS at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon,

to act upon the following subjects:

(Polls will be open for balloting at designated hours above
and will not close before 6:00 p.m. in Wilton and
6:00 p.m. in Lyndeborough.)

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose one (1) member of the School Board, by ballot, from the town of Wilton to serve for a term of three (3) years.
3. To choose two (2) members of the Budget Committee, by ballot, for three years, one member to be elected from Wilton and one member to be elected from Lyndeborough.

4. To choose, by ballot, two (2) Auditors for the ensuing year.

Given under our hands at said WILTON this 16th day of February 1974.

EUGENE Y. McKAY, Chairman
HUBERT HOOVER
JESSIE SALISBURY
CLAUDIA B. YOUNG
GERALD N. BRAGDON, School Board

A true copy of Warrant — Attest:
EUGENE Y. McKAY, Chairman
HUBERT HOOVER
JESSIE SALISBURY
CLAUDIA B. YOUNG
GERALD N. BRAGDON, School Board

Wilton-Lyndeborough Cooperative School District SCHOOL BOARD ESTIMATE FOR 1974-75

EXPENDITURES

100 Administration

110 Salaries District Officers
135 Contracted Services
190 Other Expenses

	Expended 1972-73	Budgeted 1972-73	Budgeted 1973-74	Estimate 1974-75
	\$ 1,340.57	\$ 976.00	\$ 1,205.00	\$ 1,305.00
	181.25	404.00	410.00	410.00
	281.06	475.00	425.00	475.00
Total Administration	\$ 1,802.88	\$ 1,855.00	\$ 2,040.00	\$ 2,190.00

29

200 Instruction

210 Salaries
215 Textbooks
220 School Library & A.V.
230 Teaching Supplies
235 Contracted Services
290 Other Expenses

	\$193,682.26	\$200,701.00	\$212,078.00	\$234,072.00
	4,789.02	2,432.04	2,886.51	3,743.70
	2,606.49	3,447.14	4,764.33	4,129.35
	10,922.64	9,500.00	8,661.57	10,936.42
	2,375.62	350.00	350.00	365.00
	657.98	1,764.62	1,370.70	1,692.13
Total Instruction	\$215,034.01	\$218,194.80	\$230,111.11	\$254,938.60

400 Health Services

	\$ 4,783.62	\$ 4,410.00	\$ 4,651.10	\$ 5,096.91
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500 Pupil Transportation

	\$ 1,684.40	\$ 2,285.00	\$ 2,325.00	\$ 0.00
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600 Operation of Plant

610 Salaries	\$ 11,846.71	\$ 14,428.18	\$ 14,955.20	\$ 16,952.00
630 Supplies	2,855.85	1,692.00	1,621.50	2,241.53
635 Contracted Services	1,184.00	1,800.00	1,170.00	1,300.00
640 Heat	8,688.46	9,000.00	9,570.00	11,962.50
645 Utilities	10,387.79	11,400.40	10,572.60	10,622.60

Total Operation of Plant

\$ 34,962.81 \$ 38,320.58 \$ 37,889.30 \$ 43,078.63

700 Maintenance of Plant

\$ 6,772.90 \$ 2,904.86 \$ 4,942.36 \$ 11,660.45

800 Fixed Charges

850 Retirement and Social Security	\$ 16,334.96	\$ 16,859.46	\$ 19,309.82	\$ 18,797.01
855 Insurance	7,429.17	8,055.00	8,033.00	9,872.00

Total Fixed Charges

\$ 23,764.13 \$ 24,914.46 \$ 27,342.82 \$ 28,669.01

900 School Lunch & Special Milk

\$ 3,261.31 \$ 2,300.00 \$ 2,345.00 \$ 2,945.00

1000 Student Body Activities

\$ 7,465.77 \$ 5,407.45 \$ 5,515.00 \$ 8,278.30

1200 Capital Outlay

1265 Sites	\$ 12,051.03	\$ 0.00	\$ 0.00	\$ 0.00
1266 Buildings	9,100.00	0.00	0.00	0.00
1267 Equipment	14,993.92	8,600.00	5,761.52	6,326.87

Total Capital Outlay

\$ 36,144.95 \$ 8,600.00 \$ 5,761.52 \$ 6,326.87

1300 Debt & Interest				
1370 Principal				
1371 Interest	\$ 70,500.00	\$ 70,500.00	Budgeted 1973-74	Estimate 1974-75
	75,191.88	75,187.50		
				\$ 70,500.00
				66,337.50
Total Debt & Interest	\$145,691.88	\$145,687.50	\$141,262.50	\$136,837.50
1400 Transfer Accounts				
1477.1 Tuition In-State	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,850.00
1477.3 Supervisory Union Exp.	10,705.75	10,757.62	12,401.24	12,224.94
1477.9 Other In-State Exp.	2,850.00	0.00	0.00	0.00
1478.1 Tuition Out-State	1,642.57	0.00	0.00	0.00
1479.1 Tuition Pvt. Schools	0.00	799.00	1,792.00	1,850.00
Total Transfer Accounts	\$ 15,198.32	\$ 11,556.62	\$ 14,193.24	\$ 15,924.94
Grand Total Amount Required to Meet School Board's Budget	\$496,566.98	\$466,436.27	\$478,378.95	\$515,946.21
 June 30, 1973 —				
Gen. Fund Balance	18,629.66			
Bldg. Fund Balance	17,307.45			
	\$532,504.09			

RECEIPTS

Balance on Hand June 30

10 Revenue from Local Sources

- 11 Taxation & Appropriation
 - 11.11 Current Appropriation
- 12 Tuition from Patrons
 - 12.10 Current Year
- 19 Other Revenue
 - 19.30 Rent
 - 19.90 Other

Total Revenue, Local Sources

30 Revenue — State Sources

- 32 Building Aid
- 34 Driver Education
- 36 Sweepstakes
- 37 Incentive Aid

Total Revenue, State Sources

	Actual 1972-73	Approved Est. 1972-73	Approved Est. 1973-74	Estimate 1974-75
Gen.	\$ 13,778.33	\$ 12,432.74	\$ 16,801.67	\$ 0.00
Bldg.	47,681.65			
	\$425,788.20	\$	\$	
	1,792.00	0.00	0.00	0.00
	45.00	0.00	0.00	0.00
	866.07	0.00	0.00	800.00
	<u>\$428,491.27</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 800.00</u>
	\$ 29,188.04	\$ 19,260.11	\$ 28,290.43	\$ 38,218.36
	3,049.92	0.00	0.00	0.00
	5,355.93	5,351.19	5,001.50	3,459.30
	1,904.03	1,904.03	2,230.68	2,230.68
	<u>\$ 39,497.92</u>	<u>\$ 26,515.33</u>	<u>\$ 35,522.61</u>	<u>\$ 43,908.34</u>

40 Revenue — Federal Sources
 45 Lunch and Special Milk
 50-73 Non Revenue Receipts
 (Bonds & Notes)
 72 Sale of Equipment

Actual 1972-73	Approved Est. 1972-73	Approved Est. 1973-74	Estimate 1974-75
\$ 2,879.92	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
\$ 175.00	\$ 0.00	\$ 0.00	\$ 0.00
<u>\$532,504.09</u>	<u>\$ 40,648.07</u>	<u>\$ 54,024.28</u>	<u>\$ 46,408.34</u>
Grand Total Amount Required to Meet School Board's Budget	\$466,436.27	\$478,378.95	\$515,946.21
Grand Total Estimated Receipts	40,648.07	54,024.28	46,408.34
Grand Total Assessment to Meet School Board's Budget	<u>\$425,788.20</u>	<u>\$424,354.67</u>	<u>\$469,537.87</u>

Grand Total Receipts of District

Wilton-Lyndeborough Cooperative School District

BUDGET AS APPROVED BY THE BUDGET COMMITTEE

SECTION I		Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
Purpose of Appropriation				
100 Administration				
110 Salaries		\$ 1,205.00	\$ 1,305.00	\$ 1,305.00
135 Contracted Services		410.00	410.00	410.00
190 Other Expenses		425.00	475.00	475.00
200 Instruction				
210 Salaries		212,078.00	234,072.00	234,072.00
215 Textbooks		2,886.51	3,743.70	3,743.70
220 Library & Audiovisual Materials		4,764.33	4,129.35	4,129.35
230 Teaching Supplies		8,661.57	10,936.42	10,936.42
235 Contracted Services		350.00	365.00	365.00
290 Other Expenses		1,370.70	1,692.13	1,692.13
400 Health Services		4,651.10	5,096.91	5,096.91
500 Pupil Transportation		2,325.00		
600 Operation of Plant				
610 Salaries		14,955.20	16,952.00	16,952.00
630 Supplies		1,621.50	2,241.53	2,241.53
635 Contracted Services		1,170.00	1,300.00	1,300.00
640 Heat		9,570.00	11,962.50	11,962.50
645 Utilities		10,572.60	10,622.60	10,622.60

	Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
700 Maintenance of Plant	4,942.36	11,660.45	11,660.45
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.	19,309.82	18,797.01	18,797.01
855 Insurance	8,033.00	9,872.00	9,872.00
900 School Lunch & Spec. Milk Program	2,345.00	2,945.00	2,945.00
1000 Student-Body Activities	5,515.00	8,278.30	8,278.30
1200 Capital Outlay			
1267 Equipment	5,761.52	6,326.87	6,326.87
1300 Debt Service			
1370 Principal of Debt	70,500.00	70,500.00	70,500.00
1371 Interest on Debt	70,762.50	66,337.50	66,337.50
1477 Outgoing Transfer Accounts in State			
1477.1 Tuition		1,850.00	1,850.00
1477.3 Supervisory Union Expenses	12,401.24	12,224.94	12,224.94
1479 Expenditures to other than Public Schools	1,792.00	1,850.00	1,850.00
TOTAL APPROPRIATIONS	<u>\$478,378.95</u>	<u>\$515,946.21</u>	<u>\$515,946.21</u>

SECTION II
Revenue & Credits Available
to Reduce School Taxes

Unencumbered Balance	\$ 16,801.67		
Revenue from State Sources			
Sweepstakes	5,001.50	\$ 3,459.30	\$ 3,459.30
School Building Aid	28,290.43	38,218.36	38,218.36
Incentive Aid	2,230.68	2,230.68	2,230.68
Revenue from Federal Sources			
School Lunch & Special Milk Program	1,700.00	1,700.00	1,700.00
Local Revenue except Taxes			
Other Revenue from Local Sources		800.00	800.00
Total School Revenues and Credits	<u>\$ 54,024.28</u>	<u>\$ 46,408.34</u>	<u>\$ 46,408.34</u>
District Assessment	424,354.67	469,537.87	469,537.87
Total Appropriations	<u>\$ 478,378.95</u>	<u>\$ 515,946.21</u>	<u>\$ 515,946.21</u>

ROBERT POLLOCK, Chairman
 ROBERT J. STANTON
 MARION REYNOLDS
 RAYMOND YEAGER
 DONNA PROCTOR
 Budget Committee

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1973

RECEIPTS

#10 Revenue from Local Sources:	
11. Taxation and Appropriations	
11.11 Current Appropriation	\$425,788 20
12. Tuition from Patrons	
12.12 High School, Regular School	
Year, Current Year	1,792 00
19. Other Revenue from Local Sources	
19.30 Rent	45 00
19.90 Other	866 07
#30 Revenue from State Sources:	
32 School Building Aid	29,188 04
34 Driver Education	3,049 92
36 Sweepstakes	5,355 93
37 Incentive Aid	1,904 03
#40 Revenue from Federal Sources:	
45 School Lunch & Special Milk Program	2,879 92
#70 Sale of School Property and	
Insurance Adjustments:	
72 Sale of Equipment	175 00
Total Net Receipts from All Sources	\$471,044 11
Cash on Hand at Beginning of Year 7/1/72	
General Fund	\$13,778 33
Capital Outlay Fund (from Capital	
Outlay Summary)	47,681 65
	----- 61,459 98
Grand Total Net Receipts from All Sources	\$532,504 09

EXPENDITURES

#100 Administration:	
110.10 District Officers	\$ 1,340 57
135.00 Contracted Services	181 25
190.10 Other Expenses	281 06

#200 Instruction:		
210.10	Principal & Guidance Director	27,000 00
210.20	Teacher Consultants & Supervisors	28,954 57
210.30	Teachers	133,609 41
210.50	Secretarial & Clerical Staff	4,118 28
215.00	Textbooks	4,789 02
220.00	School Libraries & Audiovisual Materials	2,606 49
230.00	Teaching Supplies	10,922 64
235.00	Contracted Services	2,375 62
290.00	Other Expenses	657 98
#400 Health Services:		
410.00	Salaries	4,674 00
490.00	Other Expenses	109 62
#500 Transportation:		
535.00	Contracted Services	1,684 40
#600 Operation of School Plant:		
610.00	Salaries	11,846 71
630.00	Supplies except Utilities	2,855 85
635.00	Contracted Services	1,184 00
640.00	Heat for Building	8,688 46
645.00	Utilities, except Heat	10,387 79
#700 Maintenance of Plant:		
710.00	Salaries	959 22
725.00	Replacement of Equipment	647 04
726.00	Repairs to Equipment	393 21
735.00	Contracted Services	4,259 58
766.00	Repairs to Buildings	498 85
790.00	Other Expenses	15 00
#800 Fixed Charges:		
850.20	Teachers' Retirement System	4,997 58
850.30	Federal Insurance Contribution	11,337 38
855.00	Insurance	7,429 17
#900 School Lunch & Special Milk Program:		
Expenditures & Transfers of Monies		
975.10	Federal Monies	2,661 31
975.20	District Monies	600 00
#1000 Student-Body Activities:		
1010.00	Salaries	3,289 96

1075.00 Expenditures – Transfers of Monies	4,175 81
#1200 Capital Outlay:	
1265.00 Sites	12,051 03
1266.00 Building	9,100 00
1267.00 Equipment	14,993 92
#1300 Debt Service from Current Monies:	
1370.00 Principal of Debt	70,500 00
1371.00 Interest on Debt	75,191 88
#1400 Outgoing Transfer Accounts:	
1477.30 District Share of Supervisory Union Expenses	10,705 75
1477.90 Other In-State Expenditures	2,850 00
1478.10 Tuition	1,642 57
	<hr/>
Total Net Expenditures	\$496,566 98
Cash on Hand at End of Year 6/30/73	
General Fund	18,629 66
Capital Outlay Fund	17,307 45
	<hr/>
Grand Total Net Expenditures	\$532,504 09

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES & GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand July 1, 1972	\$532,504 09
Receipts Recorded under Item 60	2,176 04
	<hr/>
Total Gross Receipts	\$534,680 13

B. EXPENDITURES

Total Net Expenditures plus	
Cash on Hand June 30, 1973	\$532,504 09
Expenditures Reduced by Receipts Recorded under Item 60	2,176 04
	<hr/>
Total Gross Expenditures	\$534,680 13

BALANCE SHEET, June 30, 1973

ASSETS

Cash on Hand June 30, 1973	
General Fund	\$ 18,629 66
Building Fund	17,307 45
School Lunch — June	153 64
School Lunch — May	339 56
School Lunch — April	262 75
School Lunch — March	349 89
Total Assets	<u>\$ 37,042 95</u>
Net Debt (Excess of Liabilities over Assets)	1,097,698 33
Grand Total	<u>\$1,134,741 28</u>

LIABILITIES

Amounts Reserved for Special Purposes	
Building Fund	\$ 17,307 45
School Lunch — June	153 64
School Lunch — May	339 56
School Lunch — April	262 75
School Lunch — March	349 89
Accounts Owed by District	
Joslin Hardware	6 44
N.H. Audio Vue	63 00
Library Books, etc.	193 66
Lynn Hardware — Shop Machinery	1,527 05
Contracted Services	37 84
Notes and Bonds Outstanding	1,114,500 00
Total Liabilities	<u>\$1,134,741 28</u>
Surplus(Excess of Assets over Liabilities)	0 00
Grand Total	<u>\$1,134,741 28</u>

ENGINE Y. McKAY, Chairman

HUBERT HOOVER

JESSIE SALISBURY (Mrs.)

CLAUDIA B. YOUNG (Mrs.)

GERALD N. BRAGDON

School Board

August 1, 1973

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972		\$ 13,778 33
Received from Selectmen:		
Current Appropriation	\$425,788 20	
Received from State Treasurer:		
State Funds	39,497 92	
Federal Funds	2,879 92	
Received from Tuitions	1,792 00	
Received from all Other Sources	3,262 11	
Total Receipts	-----	473,220 15
Total Amount Available for Fiscal Year		\$486,998 48
Less School Board Orders Paid		-----468,368 82
Balance on Hand June 30, 1973		\$ 18,629 66

LAWRENCE A. BROWN, District Treasurer

July 26, 1973

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOHN S. HUTCHINSON

EMILY B. GIFFIN

August 15, 1973

**SUPERINTENDENT'S SALARY AND TRAVEL
1972-73**

Proportionate Share Paid by Districts and State
Apportionment based upon 50% Equalized Valuation and
50% Average Daily Membership

	Salary	Travel
Union's Share	\$17,800.00	\$1,000.00
State's Share	4,250.00	0.00
	<hr/> \$22,050.00	<hr/> \$1,000.00
Wilton-Lyndeborough Cooperative's Share	\$ 3,693.50	\$ 207.50

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00
Rate: 6.30% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-73	16,065	7			16,065
6-15-74	16,065	8	30,000	19-24	46,065
12-15-74	15,120	9			15,120
6-15-75	15,120	10	30,000	25-30	45,120
12-15-75	14,175	11			14,175
6-15-76	14,175	12	30,000	31-36	44,175
12-15-76	13,230	13			13,230
6-15-77	13,230	14	30,000	37-42	43,230
12-15-77	12,285	15			12,285
6-15-78	12,285	16	30,000	43-48	42,285
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000
Rate: 6.70% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-73	17,085	7			17,085
6-15-74	17,085	8	30,000	19-24	47,085
12-15-74	16,080	9			16,080
6-15-75	16,080	10	30,000	25-30	46,080
12-15-75	15,075	11			15,075
6-15-76	15,075	12	30,000	31-36	45,075
12-15-76	14,070	13			14,070
6-15-77	14,070	14	30,000	37-42	44,070
12-15-77	13,065	15			13,065
6-15-78	13,065	16	30,000	43-48	43,065
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025

6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00 Rate: 5% Date of Issue: 12-17-71

Payment Date	Payable Interest	Principal Payment	Total Payment Due
Dec. 17, 1973	2,362.50	10,500.00	12,862.50
June 17, 1974	2,100.00		2,100.00
Dec. 17, 1974	2,100.00	10,500.00	12,600.00
June 17, 1975	1,837.50		1,837.50
Dec. 17, 1975	1,837.50	10,500.00	12,377.50
June 17, 1976	1,575.00		1,575.00
Dec. 17, 1976	1,575.00	10,500.00	12,075.00
June 17, 1977	1,312.50		1,312.50
Dec. 17, 1977	1,312.50	10,500.00	11,812.50
June 17, 1978	1,050.00		1,050.00
Dec. 17, 1978	1,050.00	10,500.00	11,550.00
June 17, 1979	787.50		787.50
Dec. 17, 1979	787.50	10,500.00	11,287.50
June 17, 1980	525.00		525.00
Dec. 17, 1980	525.00	10,500.00	11,025.00
June 17, 1981	262.50		262.50
Dec. 17, 1981	262.50	10,500.00	10,762.50

REPORT OF SCHOOL DISTRICT TREASURER BUILDING FUND

Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972	\$47,681 65
Total Amount Available for Fiscal Year	\$47,681 65
Less School Board Orders Paid	<u>—30,374 20</u>
Balance on Hand June 30, 1973	\$17,307 45

LAWRENCE A. BROWN, District Treasurer
July 26, 1973

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

JOHN S. HUTCHINSON
EMILY B. GIFFIN

August 15, 1973

ANNUAL CAPITAL OUTLAY SUMMARY

(Covering Receipts and Expenditures for the Period
July 1, 1972 to June 30, 1973)

Total Receipts during year:

Cash on Hand July 1, 1972 \$47,681 65

Grand Total Receipts

\$47,681 65

Total Expenditures during year:

General Contract \$ 5,000 00

Install Water Heaters 600 00

Site Development 12,051 03

Architect's Fees & Expenses 3,500 00

Audit 20 00

Repairs 26 28

Furniture and Equipment 9,176 89

Total Expenditures during year equal

-30,374 20

Cash on Hand June 30, 1973

\$17,307 45

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures and balances of the School Lunch program at the Wilton-Lyndeborough Cooperative School, Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1972-73:

Cash on Hand July 1, 1972

\$ 47.19

Receipts:

	W-L Coop.	Wilton	Lynde.
Lunch Sales — children	\$ 7,720.09	\$ 7,782.08	\$ 3,482.19
Lunch Sales — adults	314.00	586.25	145.00
Reimbursements	2,554.72	4,196.54	1,574.94
District Appropriation	900.00	1,194.02	200.00
Miscellaneous Cash	4,365.91	1,204.44	186.98
Total Receipts	\$15,854.72	+\$14,963.33	+\$5,589.11
			= \$36,407.16

Total Available Cash

\$36,454.35

Expenditures:

Food	\$ 3,932.42	\$ 5,296.00	\$ 2,350.21
Labor	4,483.14	6,396.30	2,774.39
Equipment	29.72	42.53	19.90
All Other	6,010.25	3,864.50	1,162.73
Total Expenditures	\$14,455.53	+\$15,599.33	+\$ 6,307.23
			= \$36,362.09

* \$ 92.26

Balance on Hand June 30, 1973

*Lunch Program:

	Receipts	Expenditures	Balance
W-L Cooperative	\$15,854.72	\$14,455.53	+ \$1,399.19
Wilton	14,963.33	15,599.33	- 636.00
Lyndeborough	5,589.11	6,307.23	- 718.12
			<hr/>
			+ \$ 45.07
			+ 47.19
			<hr/>
Balance on Hand			\$ 92.26

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,
LORRAINE D. TUTTLE
Cook-Manager-Bookkeeper

June 20, 1973

STAFF FOR 1973-74

Mr. Charles E. Hamel, Jr.
 Mrs. Ruth A. Griffin
 Mrs. Pamela M. Agostino
 Miss Shelly A. Amos
 Mr. David S. Angelo
 Mr. Peter H. Beane
 Mr. Bryon L. Boone
 Mrs. Elsie V. Brenner
 Mr. David D. Campbell
 Mrs. Elizabeth C. Collins
 Mr. Robert Dion
 Mr. Henry C. Dodge
 Mrs. Helen L. Dwire

Principal
 Secretary
 Chemistry 11; Gen. Science 7 I-II-III; Gen. Science 8 I
 English 8, U.S. History 11, Civics 9
 French I-IV, Spanish I-II-III
 English 7 & 8
 Math General I, 8 I & II, Geometry, Gen. Math I
 English 11 & 12, Department Head
 Social Studies: Contemporary Problems 12, Civics 9, Social
 Studies 7 I-II-III
 Physical Education: Girls 7-12
 Guidance 7-12
 Industrial Arts: Metals 8, Machine Shop I & II, Sheet Metal
 I & II
 Home Economics 7-12

Mr. Ralph A. Dwire	Industrial Arts: 7-12 Woodwork, Mechanical Drawing
Mrs. Eleanor D. Greer	Art 7-12
Mr. James P. Huston	Coordinator — Physics 12, Science 8 III, Math 7, Advanced I & II
Mrs. Brenda W. Lagergren	English 9-10
Mr. Gary A. LeSuer	Business Education: 9-12, Typing I-II, Bookkeeping I-II, Office Practice, Shorthand I-II
Mr. Bruce A. McComish	Physical Education: Boys 7-12
Mr. David W. Nicholson	Math: 8 III, 7 I-II
Mr. Christopher Pank	Social Studies: Sociology 10, Contemporary Problems 11, Social Studies 8 I-II-III, Psychology
Mr. Robert B. Pano	Science: 8-12, Biology I-II, Gen. Science 8 II, Science Sur- vey, General Science
Miss Margaret Townsend	Librarian & Resource Center 7-12
Mr. Stanley D. Woodmansee, Jr.	Music: 7-12, Chorus, Band
Mrs. Elizabeth G. Stevens	Nurse: 7-12

Wilton-Lyndeborough Cooperative Jr.-Sr. High School

LIST OF GRADUATES

Class of 1973

*Pamela Mary Adams	Gary L. Lord
Jonathan Scott Brown	Jeanne Lord
Frederick Lee Burbee	*Kathryn Mary McGettigan
Steven Eugene Byrd	William Curtis McKay
Charles James Cheever	Ronald Patrick Patterson
*Cathy Ann Claire	Linda Marie Santerre
Ann Cleaves	Val Deane Schaefer, Jr.
David Raymond Daniels	Jo Ann Simms
Paul Aaron Day	Andrea Maria Soucy
Rosalie Ellen Elliot	*Abby Webster Tallarico
Theresa Louise Ferraiuolo	Richard Dale Testa
Mark Gibbons	Sandra Ann Theriault
Marlon Randall Greeley	Leo Michael Trudeau
*Michael A. Greene	Michael Richard Wadleigh
Russell Arthur Hall	*Pamela June Ward
*Mark Alexander Harwood	Susan Elizabeth Webster
Robert Alan Howard	*Douglas George Wells
John Corad LaPonsie	*Susan Jean West
Terry Lee Ellen Leavitt	John L. Whippie

*National Honor Society

Wilton-Lyndeborough Cooperative School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

Three years have past since we moved into our new school and much progress has been made.

Our Staff has increased as well as our enrollments; however, the teacher turnover has been minor, even though we have had several changes. Mrs. Frances McCaffery, who served as our Librarian and Resource Center Director, resigned due to a move to Portsmouth, New Hampshire; and Miss Margaret Townsend was hired to fill this position. Mrs. Brenda Lagergren replaces Mrs. Ann Marie Irwin, who has accepted a position in the Con-Val School District. Miss Shelly Amos is an additional member in our Social Studies Department, and is also teaching English. Mr. Christopher Pank is teaching Social Studies replacing Mr. Charles Moudry, who resigned. Mrs. Elizabeth Collins replaces Miss Janice Progen, who resigned to further her education.

We have been provided with an excellent facility and now we must continuously work together to provide the best in a program of studies for our children. Ever since our move into our new building, we have been continually working on the Curriculum. We have added our library collection and purchased additional equipment for the various departments; so that we may, in the near future, apply to the New England Association of Schools and Colleges for accreditation. The direction we take in our course offerings depends upon what the students have studied at the two feeder schools, Wilton and Lyndeborough. Progress is continuously being made in providing these students with a common experience, so that we may provide a continuum in the subject areas.

Mr. Ralph Dwire is the Director of the Adult Education

Classes, which continues to be very popular especially in the area of Industrial Arts. It is our hope that more people will take part in these classes each year.

Not to be repetitive, we should give serious thought in planning for our own Athletic Field. There may come a time when we will have to make other arrangements and it could prove very costly.

It became necessary to rebuild and resurface about 75 feet of the lower part of the drive leading to the school. The Wilton Highway Department received the low bid to rebuild this portion of the drive; and the Hot-Topping was awarded to another concern, who worked along with the Highway Department to complete this project.

Consideration should be given in continuing the Hot-Topping, in order to maintain the entire drive and parking lot.

Our school was thoroughly cleaned by the custodial staff during the summer recess; the lights, windows, walls, and furniture were washed and all floors were stripped of old wax and polished.

We started our preventive maintenance program by painting a few of the classrooms and taking care of necessary repairs. Under this type of program, we will continue to paint a few classrooms every year, keeping our maintenance portion of the school budget somewhat constant.

I would be remiss if I did not call your attention to the new storage building that was erected by the boys in the Industrial Arts Department under the direction of Mr. Ralph Dwire. This building not only provided the necessary storage space that was essential, but gave the boys practical experience.

As I conclude this report, I wish to thank the people of Wilton and Lyndeborough for the support they have given in financing the needs of the Cooperative District Junior-Senior High School, and to the School Board, Staff, Parents, and the Wilton Highway Department for their continued support and cooperation.

ANNUAL SCHOOL HEALTH SERVICE REPORT

Wilton-Lyndeborough Cooperative — 1972-1973

Physician's Services:

Pupils Examined 178

Defects Found:	No. of Cases	Treated
Ears	3	3
Mouth	5	5
Dental Caries	14	14
Heart	6	6
Abdomen	4	4
Orthopedic	5	5
Nutrition	2	2
High Blood Pressure	2	2
Proteinuria	2	2
	<hr/> 43	<hr/> 43

Immunizations 4

Tests:

Heaf 30

Chest X-ray 2

School Nurse's Services:

Vision Tests 216

Hearing Tests 128

Inspections 457

Heights 352

Weights 352

First Aid 929

Urinalysis 137

Throat Cultures 92

F.N.A. Meetings 7

F.N.A. Field Trips 1

Health Films & Programs 6

Counseling 5

Defects Found by Nurse:

Defect:	No. of Cases	Treated
Vision	19	19
Hearing	5	5
Skin	58	58
Teeth	17	17
Tonsils	2	2
	<hr/>	<hr/>
	121	121

Accidents Referred to Doctor 20

Communicable Diseases:

Gastro-Intestinal Virus	82
Measles	21
Ecco Virus	16
Rubella	22
Impetigo	2
Mononucleosis	6
Scarlet Fever, Strep Throat	14

Number of Home Visits 24

Clinics and Special Referrals:

Orthopedic Referred	2
---------------------	---

Presented:

Smoking Seminar
Mother-Daughter Cancer Program

Conferences Attended:

Teen-age Pregnancy	
Birth Defects	
School Nurse Conferences	4

Respectfully submitted,

ELIZABETH STEVENS

